

Exhibit Q

Loan History

Date Data as-of:

Account Number	Name Primary Borrower	Name Secondary Borrower
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Investor Info	
Investor Acct No - Prim	
Investor Number	
Investor Name Full	Previous Servicer Info
Investor Id	Previous Account Number
	Seller Company Name

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag	Int Collected To	Principal	Late Charges	Interest
Loan Type	Next Due	Escrow	Interest	Taxes
Lien Position	Last Payment	Unapplied	Fees	
Interest Rate	Last Activity	Buydown	Opt	
Collection Status	Setup Date			
	Maturity Date			

Financial

Account Number	Trans Added Date	Date Interest Paid	Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3862	02/14/2013	11/01/2012		\$0.00	FEE	011	FB	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
3862	01/18/2013	11/01/2012		\$264,993.14	Escrow Disb-Tax County		E90	(\$483.90)	\$0.00	\$0.00	(\$483.90)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/17/2013	11/01/2012		\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/07/2013	11/01/2012		\$264,993.14	Escrow Disb-Tax City		E91	(\$1,265.66)	\$0.00	\$0.00	(\$1,265.66)	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/18/2012	11/01/2012		\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3862	11/12/2012	11/01/2012		\$264,993.14	PAYMENT		AP	\$2,579.98	\$480.93	\$1,216.76	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/12/2012	10/01/2012		\$265,474.07	PAYMENT		AP	\$2,579.98	\$478.74	\$1,218.95	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/11/2012	09/01/2012		\$265,952.81	Escrow Disb-Tax School		E93	(\$2,282.99)	\$0.00	\$0.00	(\$2,282.99)	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/10/2012	09/01/2012		\$265,952.81	PAYMENT		AP	\$2,579.98	\$476.56	\$1,221.13	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/22/2012	08/01/2012		\$266,429.37	Escrow Disb-Flood		E21	(\$2,185.00)	\$0.00	\$0.00	(\$2,185.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/16/2012	08/01/2012		\$266,429.37	Escrow Disb-Fire		E20	(\$1,567.00)	\$0.00	\$0.00	(\$1,567.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/06/2012	08/01/2012		\$266,429.37	PAYMENT		AP	\$2,579.98	\$474.38	\$1,223.31	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00

Loan History

3862	06/09/2012	06/01/2012	\$266,729.97	PAYMENT	AP	\$2,579.98	\$472.22	\$1,225.47	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
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Date Data as-of:

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3862	07/16/2012	07/01/2012	\$266,903.75	Escrow Disb-Tax City		E91	(\$1,153.67)	\$0.00	\$0.00	(\$1,153.67)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/16/2012	07/01/2012	\$266,903.75	Escrow Disb-Tax County		E90	(\$431.02)	\$0.00	\$0.00	(\$431.02)	\$0.00	\$0.00	\$0.00	\$0.00
3862	06/28/2012	07/01/2012	\$266,903.75	PAYMENT		AP	\$2,579.98	\$472.22	\$1,225.47	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	06/12/2012	06/01/2012	\$267,375.97	PAYMENT		AP	\$2,579.98	\$470.06	\$1,227.63	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	05/11/2012	05/01/2012	\$267,846.03	PAYMENT		AP	\$2,579.98	\$467.92	\$1,229.77	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/16/2012	04/01/2012	\$268,313.95	Escrow Disb-Tax School		E93	(\$2,054.21)	\$0.00	\$0.00	(\$2,054.21)	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/11/2012	04/01/2012	\$268,313.95	PAYMENT		AP	\$2,579.98	\$465.78	\$1,231.91	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	03/01/2012	03/01/2012	\$268,779.73	PAYMENT		AP	\$2,579.98	\$463.66	\$1,234.03	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	02/10/2012	02/01/2012	\$269,243.39	PAYMENT		AP	\$2,579.98	\$461.54	\$1,236.15	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/23/2012	01/01/2012	\$269,704.93	Escrow Disb-Tax County		E90	(\$431.02)	\$0.00	\$0.00	(\$431.02)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/05/2012	01/01/2012	\$269,704.93	Escrow Disb-Tax City		E91	(\$1,076.88)	\$0.00	\$0.00	(\$1,076.88)	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/26/2011	01/01/2012	\$269,704.93	PAYMENT		AP	\$2,579.98	\$459.44	\$1,238.25	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/02/2011	12/01/2011	\$270,164.37	PAYMENT		AP	\$2,579.98	\$457.34	\$1,240.35	\$882.29	\$0.00	\$0.00	\$0.00	\$0.00
3862	11/11/2011	11/01/2011	\$270,621.71	Curtailment		CWA	\$33.95	\$33.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3862	11/11/2011	11/01/2011	\$270,655.66	PAYMENT		AP	\$2,583.97	\$455.10	\$1,242.59	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/19/2011	10/01/2011	\$271,110.76	PAYMENT		AP	\$2,583.97	\$453.02	\$1,244.67	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/18/2011	09/01/2011	\$0.00	Comment		SLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/18/2011	09/01/2011	\$271,563.78	Escrow Disb-Tax School		E93	(\$2,054.22)	\$0.00	\$0.00	(\$2,054.22)	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/07/2011	09/01/2011	\$271,563.78	PAYMENT		AP	\$2,583.97	\$450.96	\$1,246.73	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/23/2011	08/01/2011	\$272,014.74	Escrow Disb-Flood		E21	(\$2,031.00)	\$0.00	\$0.00	(\$2,031.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/16/2011	08/01/2011	\$272,014.74	Escrow Disb-Fire		E20	(\$1,446.00)	\$0.00	\$0.00	(\$1,446.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/01/2011	08/01/2011	\$272,014.74	PAYMENT		AP	\$2,583.97	\$448.90	\$1,248.79	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/07/2011	07/01/2011	\$272,463.64	Escrow Disb-Tax City		E91	(\$1,076.88)	\$0.00	\$0.00	(\$1,076.88)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/07/2011	07/01/2011	\$272,463.64	Escrow Disb-Tax County		E90	(\$408.60)	\$0.00	\$0.00	(\$408.60)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/01/2011	07/01/2011	\$272,463.64	PAYMENT		AP	\$2,583.97	\$446.85	\$1,250.84	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	06/01/2011	06/01/2011	\$272,910.49	PAYMENT		AP	\$2,583.97	\$444.81	\$1,252.88	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	05/02/2011	05/01/2011	\$273,355.30	PAYMENT		AP	\$2,583.97	\$442.78	\$1,254.91	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/18/2011	04/01/2011	\$273,798.08	Escrow Disb-Tax School		E93	(\$1,944.65)	\$0.00	\$0.00	(\$1,944.65)	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/01/2011	04/01/2011	\$273,798.08	PAYMENT		AP	\$2,583.97	\$440.76	\$1,256.93	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	03/01/2011	03/01/2011	\$274,238.84	PAYMENT		AP	\$2,583.97	\$438.75	\$1,258.94	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	02/01/2011	02/01/2011	\$274,238.84	PAYMENT		AP	\$2,583.97	\$438.75	\$1,258.94	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00

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3862	02/01/2011	02/01/2011	\$274,677.59	PAYMENT	AP	\$2,583.97	\$436.75	\$1,260.94	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/21/2011	01/01/2011	\$275,114.34	Escrow Disb-Tax County	E90	(\$408.60)	\$0.00	\$0.00	(\$408.60)	\$0.00	\$0.00	\$0.00	\$0.00

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3862	01/06/2011	01/01/2011	\$275,114.34	Escrow Disb-Tax City		E91	(\$1,072.25)	\$0.00	\$0.00	(\$1,072.25)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/03/2011	01/01/2011	\$275,114.34	PAYMENT		AP	\$2,583.97	\$434.76	\$1,262.93	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/01/2010	12/01/2010	\$275,549.10	PAYMENT		AP	\$2,583.97	\$432.77	\$1,264.92	\$886.28	\$0.00	\$0.00	\$0.00	\$0.00
3862	11/01/2010	11/01/2010	\$275,981.87	PAYMENT		AP	\$2,562.12	\$430.80	\$1,266.89	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/14/2010	10/01/2010	\$276,412.67	Escrow Disb-Tax School		E93	(\$1,944.65)	\$0.00	\$0.00	(\$1,944.65)	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/01/2010	10/01/2010	\$276,412.67	PAYMENT		AP	\$2,562.12	\$428.83	\$1,268.86	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/01/2010	09/01/2010	\$276,841.50	PAYMENT		AP	\$2,562.12	\$426.88	\$1,270.81	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/27/2010	08/01/2010	\$277,268.38	Escrow Disb-Fire		E20	(\$1,336.00)	\$0.00	\$0.00	(\$1,336.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/24/2010	08/01/2010	\$277,268.38	Escrow Disb-Flood		E21	(\$1,950.00)	\$0.00	\$0.00	(\$1,950.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/02/2010	08/01/2010	\$277,268.38	PAYMENT		AP	\$2,562.12	\$424.93	\$1,272.76	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/19/2010	07/01/2010	\$277,693.31	Escrow Disb-Tax City		E91	(\$1,072.26)	\$0.00	\$0.00	(\$1,072.26)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/12/2010	07/01/2010	\$277,693.31	Escrow Disb-Tax County		E90	(\$431.09)	\$0.00	\$0.00	(\$431.09)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/01/2010	07/01/2010	\$277,693.31	PAYMENT		AP	\$2,562.12	\$422.99	\$1,274.70	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	06/01/2010	06/01/2010	\$278,116.30	PAYMENT		AP	\$2,562.12	\$421.06	\$1,276.63	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	05/03/2010	05/01/2010	\$278,537.36	PAYMENT		AP	\$2,562.12	\$419.14	\$1,278.55	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/22/2010	04/01/2010	\$278,956.50	Escrow Disb-Tax School		E93	(\$1,981.36)	\$0.00	\$0.00	(\$1,981.36)	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/01/2010	04/01/2010	\$278,956.50	PAYMENT		AP	\$2,562.12	\$417.23	\$1,280.46	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	03/01/2010	03/01/2010	\$279,373.73	PAYMENT		AP	\$2,562.12	\$415.32	\$1,282.37	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	02/01/2010	02/01/2010	\$279,789.05	PAYMENT		AP	\$2,562.12	\$413.43	\$1,284.26	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/25/2010	01/01/2010	\$280,202.48	Escrow Disb-Tax County		E90	(\$431.10)	\$0.00	\$0.00	(\$431.10)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/07/2010	01/01/2010	\$280,202.48	Escrow Disb-Tax City		E91	(\$967.72)	\$0.00	\$0.00	(\$967.72)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/01/2010	01/01/2010	\$280,202.48	PAYMENT		AP	\$2,562.12	\$411.54	\$1,286.15	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/01/2009	12/01/2009	\$280,614.02	PAYMENT		AP	\$2,562.12	\$409.66	\$1,288.03	\$864.43	\$0.00	\$0.00	\$0.00	\$0.00
3862	11/02/2009	11/01/2009	\$281,023.68	PAYMENT		AP	\$2,522.28	\$407.80	\$1,289.89	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/20/2009	10/01/2009	\$281,431.48	Escrow Disb-Tax School		E93	(\$1,981.37)	\$0.00	\$0.00	(\$1,981.37)	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/01/2009	10/01/2009	\$281,431.48	PAYMENT		AP	\$2,522.28	\$405.94	\$1,291.75	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/01/2009	09/01/2009	\$281,837.42	PAYMENT		AP	\$2,522.28	\$404.08	\$1,293.61	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/24/2009	08/01/2009	\$282,241.50	Escrow Disb-Flood		E21	(\$2,080.00)	\$0.00	\$0.00	(\$2,080.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/18/2009	08/01/2009	\$282,241.50	Escrow Disb-Fire		E20	(\$1,196.00)	\$0.00	\$0.00	(\$1,196.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/03/2009	08/01/2009	\$282,241.50	PAYMENT		AP	\$2,522.28	\$402.24	\$1,295.45	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00

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	3862	07/14/2009	07/01/2009	\$282,643.74	Escrow Disb-Tax County	E90	(\$405.01)	\$0.00	\$0.00	(\$405.01)	\$0.00	\$0.00	\$0.00
	3862	07/07/2009	07/01/2009	\$282,643.74	Escrow Disb-Tax City	E91	(\$967.72)	\$0.00	\$0.00	(\$967.72)	\$0.00	\$0.00	\$0.00

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	3862	07/01/2009	07/01/2009	\$282,643.74	PAYMENT	AP	\$2,522.28	\$400.40	\$1,297.29	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	06/01/2009	06/01/2009	\$283,044.14	PAYMENT	AP	\$2,522.28	\$398.58	\$1,299.11	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	05/01/2009	05/01/2009	\$283,442.72	PAYMENT	AP	\$2,522.28	\$396.76	\$1,300.93	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	04/20/2009	04/01/2009	\$283,839.48	Escrow Disb-Tax School	E93	(\$1,864.81)	\$0.00	\$0.00	(\$1,864.81)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	04/01/2009	04/01/2009	\$283,839.48	PAYMENT	AP	\$2,522.28	\$394.95	\$1,302.74	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	03/02/2009	03/01/2009	\$284,234.43	PAYMENT	AP	\$2,522.28	\$393.15	\$1,304.54	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	02/02/2009	02/01/2009	\$284,627.58	PAYMENT	AP	\$2,522.28	\$391.35	\$1,306.34	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	01/21/2009	01/01/2009	\$285,018.93	Escrow Disb-Tax County	E90	(\$405.02)	\$0.00	\$0.00	(\$405.02)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	01/07/2009	01/01/2009	\$285,018.93	Escrow Disb-Tax City	E91	(\$983.96)	\$0.00	\$0.00	(\$983.96)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	01/01/2009	01/01/2009	\$285,018.93	PAYMENT	AP	\$2,522.28	\$389.57	\$1,308.12	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	12/01/2008	12/01/2008	\$285,408.50	PAYMENT	AP	\$2,522.28	\$387.79	\$1,309.90	\$824.59	\$0.00	\$0.00	\$0.00	\$0.00
	3862	11/03/2008	11/01/2008	\$285,796.29	PAYMENT	AP	\$2,501.89	\$386.02	\$1,311.67	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	10/21/2008	10/01/2008	\$286,182.31	Escrow Disb-Tax School	E93	(\$1,864.82)	\$0.00	\$0.00	(\$1,864.82)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	10/01/2008	10/01/2008	\$286,182.31	PAYMENT	AP	\$2,501.89	\$384.26	\$1,313.43	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	09/01/2008	09/01/2008	\$286,566.57	PAYMENT	AP	\$2,501.89	\$382.51	\$1,315.18	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	08/22/2008	08/01/2008	\$286,949.08	Escrow Disb-Flood	E21	(\$2,080.00)	\$0.00	\$0.00	(\$2,080.00)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	08/18/2008	08/01/2008	\$286,949.08	Escrow Disb-Fire	E20	(\$983.00)	\$0.00	\$0.00	(\$983.00)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	08/01/2008	08/01/2008	\$286,949.08	PAYMENT	AP	\$2,501.89	\$380.76	\$1,316.93	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	07/17/2008	07/01/2008	\$287,329.84	Escrow Disb-Tax County	E90	(\$381.27)	\$0.00	\$0.00	(\$381.27)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	07/09/2008	07/01/2008	\$287,329.84	Escrow Disb-Tax City	E91	(\$983.97)	\$0.00	\$0.00	(\$983.97)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	07/01/2008	07/01/2008	\$287,329.84	PAYMENT	AP	\$2,501.89	\$379.02	\$1,318.67	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	06/02/2008	06/01/2008	\$287,708.86	PAYMENT	AP	\$2,501.89	\$377.30	\$1,320.39	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	05/01/2008	05/01/2008	\$288,086.16	PAYMENT	AP	\$2,501.89	\$375.57	\$1,322.12	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	04/22/2008	04/01/2008	\$288,461.73	Escrow Disb-Tax School	E93	(\$1,753.44)	\$0.00	\$0.00	(\$1,753.44)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	04/01/2008	04/01/2008	\$288,461.73	PAYMENT	AP	\$2,501.89	\$373.86	\$1,323.83	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	03/03/2008	03/01/2008	\$288,835.59	PAYMENT	AP	\$2,501.89	\$372.15	\$1,325.54	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	02/01/2008	02/01/2008	\$289,207.74	PAYMENT	AP	\$2,501.89	\$370.46	\$1,327.23	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
	3862	01/23/2008	01/01/2008	\$289,578.20	Escrow Disb-Tax County	E90	(\$381.28)	\$0.00	\$0.00	(\$381.28)	\$0.00	\$0.00	\$0.00	\$0.00
	3862	01/09/2008	01/01/2008	\$289,578.20	Escrow Disb-Tax City	E91	(\$1,027.19)	\$0.00	\$0.00	(\$1,027.19)	\$0.00	\$0.00	\$0.00	\$0.00

History													
3862	01/01/2008	01/01/2008	\$289,578.20	PAYMENT	AP	\$2,501.89	\$368.77	\$1,328.92	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/03/2007	12/01/2007	\$289,946.97	PAYMENT	AP	\$2,501.89	\$367.08	\$1,330.61	\$804.20	\$0.00	\$0.00	\$0.00	\$0.00
3862	11/01/2007	11/01/2007	\$290,314.05	PAYMENT	AP	\$2,475.93	\$365.41	\$1,332.28	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00

Date Data as-of:

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3862	10/18/2007	10/01/2007	\$290,679.46	Escrow Disb-Tax School		E93	(\$1,753.45)	\$0.00	\$0.00	(\$1,753.45)	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/01/2007	10/01/2007	\$290,679.46	PAYMENT		AP	\$2,475.93	\$363.74	\$1,333.95	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/03/2007	09/01/2007	\$291,043.20	PAYMENT		AP	\$2,475.93	\$362.08	\$1,335.61	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/22/2007	08/01/2007	\$291,405.28	Escrow Disb-Flood		E21	(\$1,855.00)	\$0.00	\$0.00	(\$1,855.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/16/2007	08/01/2007	\$291,405.28	Escrow Disb-Fire		E20	(\$969.00)	\$0.00	\$0.00	(\$969.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/01/2007	08/01/2007	\$291,405.28	PAYMENT		AP	\$2,475.93	\$360.43	\$1,337.26	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/18/2007	07/01/2007	\$291,765.71	Escrow Disb-Tax County		E90	(\$365.45)	\$0.00	\$0.00	(\$365.45)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/09/2007	07/01/2007	\$291,765.71	Escrow Disb-Tax City		E91	(\$1,027.19)	\$0.00	\$0.00	(\$1,027.19)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/02/2007	07/01/2007	\$291,765.71	PAYMENT		AP	\$2,475.93	\$358.79	\$1,338.90	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	06/01/2007	06/01/2007	\$292,124.50	PAYMENT		AP	\$2,475.93	\$357.15	\$1,340.54	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	05/01/2007	05/01/2007	\$292,481.65	PAYMENT		AP	\$2,475.93	\$355.52	\$1,342.17	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/25/2007	04/01/2007	\$292,837.17	Escrow Disb-Tax School		E93	(\$1,658.59)	\$0.00	\$0.00	(\$1,658.59)	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/02/2007	04/01/2007	\$292,837.17	PAYMENT		AP	\$2,475.93	\$353.90	\$1,343.79	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	03/01/2007	03/01/2007	\$293,191.07	PAYMENT		AP	\$2,475.93	\$352.28	\$1,345.41	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	02/01/2007	02/01/2007	\$293,543.35	PAYMENT		AP	\$2,475.93	\$350.68	\$1,347.01	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/25/2007	01/01/2007	\$293,894.03	Escrow Disb-Tax County		E90	(\$365.46)	\$0.00	\$0.00	(\$365.46)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/12/2007	01/01/2007	\$293,894.03	Escrow Disb-Tax City		E91	(\$1,052.89)	\$0.00	\$0.00	(\$1,052.89)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/01/2007	01/01/2007	\$293,894.03	PAYMENT		AP	\$2,475.93	\$349.08	\$1,348.61	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/01/2006	12/01/2006	\$294,243.11	PAYMENT		AP	\$2,475.93	\$347.48	\$1,350.21	\$778.24	\$0.00	\$0.00	\$0.00	\$0.00
3862	11/01/2006	11/01/2006	\$294,590.59	PAYMENT		AP	\$2,279.40	\$345.90	\$1,351.79	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/18/2006	10/01/2006	\$294,936.49	Escrow Disb-Tax School		E93	(\$1,658.60)	\$0.00	\$0.00	(\$1,658.60)	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/02/2006	10/01/2006	\$294,936.49	PAYMENT		AP	\$2,279.40	\$344.32	\$1,353.37	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/01/2006	09/01/2006	\$295,280.81	PAYMENT		AP	\$2,279.40	\$342.75	\$1,354.94	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/28/2006	08/01/2006	\$295,623.56	Escrow Disb-Fire		E20	(\$661.00)	\$0.00	\$0.00	(\$661.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/22/2006	08/01/2006	\$295,623.56	Escrow Disb-Flood		E21	(\$1,675.00)	\$0.00	\$0.00	(\$1,675.00)	\$0.00	\$0.00	\$0.00	\$0.00
3862	08/01/2006	08/01/2006	\$295,623.56	PAYMENT		AP	\$2,279.40	\$341.18	\$1,356.51	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/19/2006	07/01/2006	\$295,964.74	Escrow Disb-Tax County		E90	(\$360.48)	\$0.00	\$0.00	(\$360.48)	\$0.00	\$0.00	\$0.00	\$0.00
3862	07/13/2006	07/01/2006	\$295,964.74	Escrow Disb-Tax City		E91	(\$1,052.90)	\$0.00	\$0.00	(\$1,052.90)	\$0.00	\$0.00	\$0.00	\$0.00

Loan History

3862	07/03/2006	07/01/2006	\$295,964.74	PAYMENT	AP	\$2,279.40	\$339.63	\$1,358.06	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	06/01/2006	06/01/2006	\$296,304.37	PAYMENT	AP	\$2,279.40	\$338.08	\$1,359.61	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	05/01/2006	05/01/2006	\$296,642.45	PAYMENT	AP	\$2,279.40	\$336.54	\$1,361.15	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	04/18/2006	04/01/2006	\$296,978.99	Escrow Disb-Tax School	E93	(\$1,677.43)	\$0.00	\$0.00	(\$1,677.43)	\$0.00	\$0.00	\$0.00	\$0.00

Date Data as-of:

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
3862	04/03/2006	04/01/2006	\$296,978.99	PAYMENT		AP	\$2,279.40	\$335.00	\$1,362.69	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	03/01/2006	03/01/2006	\$297,313.99	PAYMENT		AP	\$2,279.40	\$333.47	\$1,364.22	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	02/01/2006	02/01/2006	\$297,647.46	PAYMENT		AP	\$2,279.40	\$331.95	\$1,365.74	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/19/2006	01/01/2006	\$297,979.41	Escrow Disb-Tax County		E90	(\$360.49)	\$0.00	\$0.00	(\$360.49)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/04/2006	01/01/2006	\$297,979.41	Escrow Disb-Tax City		E91	(\$872.76)	\$0.00	\$0.00	(\$872.76)	\$0.00	\$0.00	\$0.00	\$0.00
3862	01/02/2006	01/01/2006	\$297,979.41	PAYMENT		AP	\$2,279.40	\$330.44	\$1,367.25	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/16/2005	12/01/2005	\$298,309.85	Escrow Refund-Tax School		R93	\$1,677.44	\$0.00	\$0.00	\$1,677.44	\$0.00	\$0.00	\$0.00	\$0.00
3862	12/01/2005	12/01/2005	\$298,309.85	PAYMENT		AP	\$2,279.40	\$328.93	\$1,368.76	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/20/2005	10/01/2005	\$299,000.00	PAYMENT		RT	(\$3,442.84)	(\$327.27)	(\$1,370.42)	(\$1,745.15)	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/20/2005	11/01/2005	\$298,672.73	Curtailment		CTB	(\$33.95)	(\$33.95)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/20/2005	11/01/2005	\$298,638.78	Curtailment		CTT	\$33.95	\$33.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/20/2005	11/01/2005	\$298,638.78	Escrow Disb-Tax School		E93	(\$1,677.44)	\$0.00	\$0.00	(\$1,677.44)	\$0.00	\$0.00	\$0.00	\$0.00
3862	10/20/2005	11/01/2005	\$298,672.73	PAYMENT		PT	\$3,442.84	\$327.27	\$1,370.42	\$1,745.15	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/22/2005	11/01/2005	\$298,638.78	Curtailment		CTA	\$33.95	\$33.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/22/2005	11/01/2005	\$298,672.73	PAYMENT		AP	\$2,279.40	\$327.27	\$1,370.42	\$581.71	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/13/2005	10/01/2005	\$299,000.00	PAYMENT		PT	\$1,163.44	\$0.00	\$0.00	\$1,163.44	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/13/2005	10/01/2005	\$299,000.00	PAYMENT		RT	(\$1,163.44)	\$0.00	\$0.00	(\$1,163.44)	\$0.00	\$0.00	\$0.00	\$0.00
3862	09/09/2005	10/01/2005	\$299,000.00	PAYMENT		SR	\$1,163.44	\$0.00	\$0.00	\$1,163.44	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862	COL11	02/15/2013	CIT	004 DONE 02/15/13 BY TLR 05023	AMBER KELLER
3862	COL11	02/15/2013	CIT	TSK TYP 428-DISASTER FORBEA	AMBER KELLER
3862	COL11	02/15/2013	CIT	004 Closing CIT 428, opened CIT 586	AMBER KELLER
3862	COL11	02/15/2013	CIT	005 Open CIT 586, Disaster Forbearance callback.	AMBER KELLER
3862	COL11	02/15/2013	CIT	Possible forbearance extension.	AMBER KELLER
3862	LMT	02/15/2013	NT	sent EPBO to Amy Brune-corelogic;	LYNN HEFFLER
3862	LMT	02/15/2013	NT	VVWhite-corelogic & LG	LYNN HEFFLER

Transaction History					
3862	HAZ	02/15/2013	NT	ICC/QBE/239797*User Notes*	BALBOA API ID
3862	HAZ	02/15/2013	NT	BSellers re research ELRT 10080543 del 12/1/12	BALBOA API ID
3862	HAZ	02/15/2013	NT	Counselor Code is not Balboa. Determine if we	BALBOA API ID
3862	HAZ	02/15/2013	NT	should monitor this loss or not. Counselor Code	BALBOA API ID

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862	HAZ	02/15/2013	NT	: XXX*Set cc to BAL, updated info, action	BALBOA API ID
3862	HAZ	02/15/2013	NT	complete	BALBOA API ID
3862	COL09	02/15/2013	CIT	004 New CIT 428 - info received for review.	RYAN LOOBY
3862	HAZ	02/15/2013	NT	ICC/QBE/239797 *Document Generated*	BALBOA API ID
3862	HAZ	02/15/2013	NT	Document Number 10080586	BALBOA API ID
3862	HAZ	02/15/2013	NT	Doc Claim Packet Request	BALBOA API ID
3862		02/14/2013	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13	SYSTEM ID
3862		02/14/2013	CBR	MANUAL REQUEST: CBR SPECIAL COMMENT = AW	SYSTEM ID
3862		02/14/2013	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
3862		02/14/2013	FSV	INSP TP D RESULTS RCVD; ORD DT=02/04/13	SYSTEM ID
3862	BTTC	02/14/2013	NT	Phone :732-462-6672	CRISTIAN RAMIREZ
3862	BTTC	02/14/2013	NT	Time :Any	CRISTIAN RAMIREZ
3862		02/14/2013	LMT	FINANCIAL INFORMATION COLLECTED FOR HMP	CRISTIAN RAMIREZ
3862		02/14/2013	LMT	LMT BORR FIN REC ADDED	CRISTIAN RAMIREZ
3862	PARPK	02/14/2013	NT	Financial Package Rcvd, imaged as -WOUT-. Package	CRISTIAN RAMIREZ
3862	PARPK	02/14/2013	NT	sent for review. KSteimel 4673	CRISTIAN RAMIREZ
3862		02/14/2013	DM	DFLT REASON 1 CHANGED TO: CASUALTY LOSS	CRISTIAN RAMIREZ
3862		02/14/2013	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	CRISTIAN RAMIREZ
3862	HAZ	02/14/2013	NT	ICC/QBE/239797*User Notes*	BALBOA API ID
3862	HAZ	02/14/2013	NT	NEW LOSS-SPK W/ EdwardCALLER'S #: 732-462-6672IN	BALBOA API ID
3862	HAZ	02/14/2013	NT	CO.:FidelityEst Dwelling Cov: Updated FDDA: Yes	BALBOA API ID
3862	HAZ	02/14/2013	NT	*Investor: Freddie Mac*Property	BALBOA API ID
3862	HAZ	02/14/2013	NT	type:PrimaryADVSD: r/e process	BALBOA API ID
3862	HAZ	02/14/2013	NT	ICC/QBE/239797*Authorized Contact Updated*	BALBOA API ID
3862	HAZ	02/14/2013	NT	ICC/QBE/ELR Tracking No 239797	BALBOA API ID
3862	HAZ	02/14/2013	NT	**New Loss Report**	BALBOA API ID
3862	HAZ	02/14/2013	NT	Loan Status:Delinquent	BALBOA API ID
3862	HAZ	02/14/2013	NT	Mortgage Due Date: 12/01/2012	BALBOA API ID
3862	HAZ	02/14/2013	NT	Post Petition Due Date:	BALBOA API ID

Loan History

3862	HAZ	02/14/2013	NI	Loss:Wind-Hurricane	BALBOA API ID
3862	HAZ	02/14/2013	NT	Approx Loss Date:10/29/2012	BALBOA API ID
3862	HAZ	02/14/2013	NT	Estimated Loss Amount:90413.90	BALBOA API ID
3862	HAZ	02/14/2013	NT	Catastrophe:390 Hurricane Sandy	BALBOA API ID
3862		02/14/2013	DM	TT B2,SD RCVD A LTR STATING ACCT IS IN DEFAULT & A	NELA CABANES
3862		02/14/2013	DM	FAF IS INCLUDED.SD SET UP FB ON THE ACCT.ADV FB IS	NELA CABANES

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862		02/14/2013	DM	STILL ACTIVE.ADV CAN COMPLTE THE WOP ESP IF ACCT	NELA CABANES
3862		02/14/2013	DM	CANT BE R/I ONCE THE FB ENDED.INQ IF FB CAN BE	NELA CABANES
3862		02/14/2013	DM	EXTENDED.ADV TO CB ONCE FB IS	NELA CABANES
3862		02/14/2013	DM	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI	NELA CABANES
3862		02/14/2013	DM	COMPLTED TO REQ IF FB CAN BE EXTENDED.SD RCVD	NELA CABANES
3862		02/14/2013	DM	CHECK FROM INSURANCE.INQ PROCESS.ADV XFER CALL TO	NELA CABANES
3862		02/14/2013	DM	INS.NELAC8412435	NELA CABANES
3862		02/14/2013	DM	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS	NELA CABANES
3862	LMT	02/12/2013	NT	Ordered EBPO.	LYNN HEFFLER
3862	FSV	02/12/2013	NT	FHLMC has requested exterior BPO as account has FB	AMY BRUNE
3862	FSV	02/12/2013	NT	alert	AMY BRUNE
3862	DODV	02/09/2013	NT	Per DOD website check 2013-02-03 secondary	API CSRV
3862	DODV	02/09/2013	NT	borrower EDWARD TOBIAS is not active duty. Copy	API CSRV
3862	DODV	02/09/2013	NT	of DOD website is imaged in Looking Glass.	API CSRV
3862	DODV	02/09/2013	NT	Per DOD website check 2013-02-03 primary borrower	API CSRV
3862	DODV	02/09/2013	NT	SUZANNE KOEGLER is not active duty. Copy of DOD	API CSRV
3862	DODV	02/09/2013	NT	website is imaged in Looking Glass.	API CSRV
3862		02/08/2013	DM	OB CALLED 732-462-6672, LEFT A VOICE MESSAGE FOR A	BRIAN ABRAMS
3862		02/08/2013	DM	CALLBACK; CALLING ON THE FORBEARANCE PLAN SETUP ON	BRIAN ABRAMS
3862		02/08/2013	DM	THE ACCT	BRIAN ABRAMS
3862		02/08/2013	DM	ACTION/RESULT CD CHANGED FROM BRCP TO BRLM	BRIAN ABRAMS
3862	FCL	02/08/2013	CIT	003 DONE 02/08/13 BY TLR 02558	MARY LYNN ALBRIGHT
3862	FCL	02/08/2013	CIT	TSK TYP 351-FHLMC DISTRESSE	MARY LYNN ALBRIGHT
3862	DM	02/07/2013	NT	FHLMC EDR 01/31/13- H4 1/16/2013 9 11/28/2012	LAILA BEGUM
3862	DM	02/07/2013	NT	80 1/30/2013	LAILA BEGUM
3862	FSV	02/07/2013	NT	Received response from Distressed- DL,Please	YASHODURGA NARA
3862	FSV	02/07/2013	NT	advise if a claim was filed for this property and	YASHODURGA NARA
3862	FSV	02/07/2013	NT	order an interior hazard distressed bpo from BPO	YASHODURGA NARA
3862	FSV	02/07/2013	NT	Direct. Please provide once completed. Durga	YASHODURGA NARA

Loan History

	3862	FSV	02/07/2013	NT	Direct. Please provide once completed. - Durga	YASHODURGA NARA
	3862	FSV	02/07/2013	NT	3695.	YASHODURGA NARA
	3862		02/04/2013	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
	3862		02/04/2013	DM	EARLY IND: SCORE 295 MODEL EI60C	SYSTEM ID
	3862	COL40	02/02/2013	CIT	003 New CIT 351 Property has been found to be	USHA RANI ARUVA
	3862	COL40	02/02/2013	CIT	distressed. FHLMC Form 105 for Distressed	USHA RANI ARUVA
	3862	COL40	02/02/2013	CIT	Property submitted to FHLMC Distressed	USHA RANI ARUVA

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name	
	3862	COL40	02/02/2013	CIT	Property atDistressed_Property@freddiemac.com	USHA RANI ARUVA
	3862	COL40	02/02/2013	CIT	Neglect,Monitoring for results,Usha,19184	USHA RANI ARUVA
	3862	HMPSC	02/01/2013	NT	2nd notice solicitation sent to borrower via	JAMES WILLIAMSON
	3862	HMPSC	02/01/2013	NT	certified mail # "71925948001901127259 "	JAMES WILLIAMSON
	3862		01/31/2013	DM	BREACH HOLD PLACED-EXPIRATION DATE 03/01/13	ALI BAHARLOO
	3862		01/31/2013	D19	BREACH SUZANNE KOEGLER	SYSTEM ID
	3862		01/31/2013	D19	BREACH SUZANNE KOEGLER	SYSTEM ID
	3862	00	01/22/2013	EDR	FHLMC ACTION CODE 02 CHANGED FROM TO 9	LAILA BEGUM
	3862	00	01/22/2013	EDR	FHLMC ACTION DT 02 CHANGED 00/00/00 TO 11/28/12	LAILA BEGUM
	3862		01/21/2013	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	3862		01/18/2013	PPT	FILE CLOSED (2) COMPLETED 01/18/13	RAVI BABU THOTA
	3862		01/18/2013	PPT	VAC-PROPERTY SECURE (501) COMPLETED 01/18/13	RAVI BABU THOTA
	3862		01/16/2013	HMP	HMP SOLICITATION DT CHGD 00/00/00 TO 01/16/13	JAMES WILLIAMSON
	3862		01/16/2013	HMP	HMP SOLICITED 01/16/13	JAMES WILLIAMSON
	3862	HMPS	01/16/2013	NT	Home Affordable Modification program sent to	API CSRV
	3862	HMPS	01/16/2013	NT	borrower on 1/16/13	API CSRV
	3862	FSV	01/16/2013	NT	Received on FTV Report, Acct in COL, Rep @ Prop.	RAVI BABU THOTA
	3862	FSV	01/16/2013	NT	01/10/2013 , Forbearance Plan, Will Monitor -	RAVI BABU THOTA
	3862	FSV	01/16/2013	NT	Ravi 14855	RAVI BABU THOTA
	3862		01/15/2013	FSV	INSP TP A RESULTS RCVD; ORD DT=01/04/13	SYSTEM ID
	3862		01/14/2013	PPT	MTR	RAVI BABU THOTA
	3862		01/14/2013	PPT	TASK:0002-FSV-CHANGD FUPDT 02/11/13	RAVI BABU THOTA
	3862		01/14/2013	PPT	MTR	RAVI BABU THOTA
	3862		01/14/2013	PPT	TASK:0501-FSV-CHANGD FUPDT 01/25/13	RAVI BABU THOTA
	3862		01/14/2013	PPT	VAC-ORDERED SECURING (500) COMPLETED 01/14/13	RAVI BABU THOTA
	3862		01/14/2013	PPT	PURSUE PROP PRES (1) COMPLETED 01/14/13	RAVI BABU THOTA
	3862	FSV	01/14/2013	NT	Received on FTV Report, Acct in COL, Rep @ Prop.	RAVI BABU THOTA
	3862	FSV	01/14/2013	NT	01/10/2013 Forbearance Plan Will Monitor -	RAVI BABU THOTA

n History					
	3862	FSV	01/14/2013	NT	Ravi 14855
	3862		01/14/2013	D19	DEF - OPTIONS TO AVOID FORECLOSURE
	3862		01/10/2013	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
	3862		01/10/2013	CBR	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
	3862		01/10/2013	CBR	DELINQUENT: 30 DAYS
	3862	FSV	01/04/2013	NT	Exterior disaster inspection ordered from
	3862	FSV	01/04/2013	NT	CoreLogic- no preservation work without GMAC

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
	3862	FSV	01/04/2013	NT	approval
	3862		01/02/2013	DM	EARLY IND: SCORE 385 MODEL EI30C
	3862	00	12/28/2012	EDR	FHLMC ACTION CODE 03 CHANGED FROM 20 TO
	3862	00	12/28/2012	EDR	FHLMC ACTION DT 03 CHANGED 11/12/12 TO 00/00/00
	3862		12/19/2012	D28	BILLING STATEMENT FROM REPORT R628
	3862		12/14/2012	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
	3862		12/14/2012	CBR	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
	3862		12/14/2012	CBR	CURRENT: < 30 DAYS
	3862		12/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C
	3862		11/29/2012	BKR	BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
	3862		11/29/2012	BKR	BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
	3862		11/29/2012	BKR	BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
	3862		11/29/2012	FOR	FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
	3862		11/29/2012	FOR	FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
	3862		11/29/2012	FOR	FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
	3862	DDSG	11/28/2012	NT	Please advise bwrs that they were approved for a 3
	3862	DDSG	11/28/2012	NT	month \$0.00 pmt reqd forb. Forb must be setup on
	3862	DDSG	11/28/2012	NT	contractual due date, however the LC freeze and
	3862	DDSG	11/28/2012	NT	credit suppression have been backdated to the date
	3862	DDSG	11/28/2012	NT	into Nov as the request was made in Nov. The forb
	3862	DDSG	11/28/2012	NT	DOES NOT extend or defer the pymts to the end of
	3862	DDSG	11/28/2012	NT	the loan. Pmts still come due as normal pmts can
	3862	DDSG	11/28/2012	NT	be made any amt and any time during the term of
	3862	DDSG	11/28/2012	NT	the forb, any pymts not made will come due at the
	3862	DDSG	11/28/2012	NT	end of the forb (2/28/13) and they will need to
	3862	DDSG	11/28/2012	NT	set up arrgmts. Will follow up monthly.
	3862		11/28/2012	OL	WDOYLM - NATURAL DISASTER FORBEARANCE

History						
	3862		11/28/2012	DM	LATE CHARGE FREEZE UPDATE 11/01/12 03/01/13 C	BETINA MILLER
	3862	STOP	11/28/2012	NT	LMT 2-1: Disaster Forbearance Referral approved.	BETINA MILLER
	3862	STOP	11/28/2012	NT	Customer not required to send in payments.	BETINA MILLER
	3862	STOP	11/28/2012	NT	Payments of \$0.00 to be made on 12/01/12-02/28/13.	BETINA MILLER
	3862	STOP	11/28/2012	NT	Please DO NOT return any funds during the Disaster	BETINA MILLER
	3862	STOP	11/28/2012	NT	FB Plan months and apply any funds to 3N. Do not	BETINA MILLER
	3862	STOP	11/28/2012	NT	send CIT 840, thanks.	BETINA MILLER
	3862	COL80	11/28/2012	CIT	002 DONE 11/28/12 BY TLR 03108	BETINA MILLER

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862	COL80	11/28/2012	CIT	TSK TYP 009-REFERRAL DISAST	BETINA MILLER
3862		11/28/2012	LMT	REGULATORY FBR (561) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	MONITOR TERMS (532) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	FORBEARNC APPRVD INV (732) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	FORBEARNC RECMMD INV (731) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	DISASTER FORBEARANCE (560) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	SEND FOR EXECUTION (501) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	PURSUE FORBEARANCE (500) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	LMT SOLUTN PURSUED (6) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	COMPLETE FIN PKG REC (3) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	ASSESS FINANCL PKG (2) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	REFERRD TO LOSS MIT (1) COMPLETED 11/28/12	BETINA MILLER
3862		11/28/2012	LMT	APPROVED FOR LMT 11/28/12	BETINA MILLER
3862	HAZ	11/27/2012	NT	b2 ci re the expedite of the request for the	MARY OLIVEROS
3862	HAZ	11/27/2012	NT	insurance claims. adv cust that the loss draft	MARY OLIVEROS
3862	HAZ	11/27/2012	NT	dept is extending its effort. provided direfct	MARY OLIVEROS
3862	HAZ	11/27/2012	NT	number, xfered. //olive o 8412849	MARY OLIVEROS
3862		11/27/2012	DM	TT B2,Ci DECLARED COLATERAL DAMAGE DUE TO HURICANE	JAYSON DELEON
3862		11/27/2012	DM	SANDY.ALREADY CALLED INSURANCE. OFFER FB AND NO	JAYSON DELEON
3862		11/27/2012	DM	PYMNTS TO BE RCV FROM DEC UP TO FEB.B2 CANNOT	JAYSON DELEON
3862		11/27/2012	DM	CONTRIBUTE ANY AMOUNT.B2 ALSO ASK TO REFI ACCOUNT	JAYSON DELEON
3862		11/27/2012	DM	XFER TO DIRECT LENDING.JAYSOND8413484	JAYSON DELEON
3862		11/27/2012	DM	DFLT REASON 1 CHANGED TO: PROPERTY PROBLEM	JAYSON DELEON
3862		11/27/2012	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRCP	JAYSON DELEON
3862		11/27/2012	DM	GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE	JAYSON DELEON
3862		11/27/2012	DM	DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT	JAYSON DELEON

History						
	3862		11/27/2012	DM	PLAN. INBOUND CALL	JAYSON DELEON
	3862		11/27/2012	DM	ACTION/RESULT CD CHANGED FROM TO OAAI	JAYSON DELEON
	3862	RFDNT	11/27/2012	NT	b2 declared colateral damage due to hurricane	JAYSON DELEON
	3862	RFDNT	11/27/2012	NT	sandy.	JAYSON DELEON
	3862	COL02	11/27/2012	CIT	002 new cit 9,cust edward tobias declared	JAYSON DELEON
	3862	COL02	11/27/2012	CIT	disaster due to hurricane sandy and sustained	JAYSON DELEON
	3862	COL02	11/27/2012	CIT	collateral damage claim filed; b2 sd cannot	JAYSON DELEON
	3862	COL02	11/27/2012	CIT	contribute any amount. b1 can be reach	JAYSON DELEON
	3862	COL02	11/27/2012	CIT	@732-462-6672. Adv if approved cust will be	JAYSON DELEON

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name	
	3862	COL02	11/27/2012	CIT	resp for unpaid bal at end of fb plan.	JAYSON DELEON
	3862	COL	11/27/2012	NT	b2 ci to inq financial assistance due to hardship	MARIA CARLOTA REMO
	3862	COL	11/27/2012	NT	caused by Hurricane Sandy;has financial and	MARIA CARLOTA REMO
	3862	COL	11/27/2012	NT	property impact;provided FEMA's direct	MARIA CARLOTA REMO
	3862	COL	11/27/2012	NT	#1-800-621-FEMA (3362 then referred call to	MARIA CARLOTA REMO
	3862	COL	11/27/2012	NT	Coll;advd direct # for further assistance;carlota	MARIA CARLOTA REMO
	3862	COL	11/27/2012	NT	r 8412332	MARIA CARLOTA REMO
	3862	INQ	11/27/2012	NT	b2 ci to inq financial assistance due to hardship	MARIA CARLOTA REMO
	3862	INQ	11/27/2012	NT	caused by Hurricane Sandy;has financial and	MARIA CARLOTA REMO
	3862	INQ	11/27/2012	NT	property impact;provided FEMA's direct	MARIA CARLOTA REMO
	3862	INQ	11/27/2012	NT	#1-800-621-FEMA (3362 then referred call to	MARIA CARLOTA REMO
	3862	INQ	11/27/2012	NT	Coll;advd direct # for further assistance;carlota	MARIA CARLOTA REMO
	3862	INQ	11/27/2012	NT	r 8412332	MARIA CARLOTA REMO
	3862	CSH	11/16/2012	NT	"Late Charges Bypassed November 2012, December	API CSRV
	3862	CSH	11/16/2012	NT	2012 and January 2013 due to Hurricane Sandy"	API CSRV
	3862		11/13/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	3862		11/09/2012	CBR	CURRENT: < 30 DAYS	SYSTEM ID
	3862		11/06/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
	3862	DIS	11/01/2012	NT	FEMA declaration due to Hurricane Sandy.	API CSRV
	3862	DIS	11/01/2012	NT	Individual assistance declared on 10/30/12.	API CSRV
	3862		11/01/2012	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/28/13	API CSRV
	3862		10/15/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
	3862		10/12/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
	3862		10/12/2012	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
	3862		10/12/2012	DMD	10/12/12 19:25:29 ANSWERING MACHINE	DAVOX INCOMING FILE

History					
3862	10/05/2012	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID	
3862	09/11/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID	
3862	09/05/2012	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID	
3862	08/10/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID	
3862	08/07/2012	DM	EARLY IND: SCORE 067 MODEL EI16C	SYSTEM ID	
3862	07/03/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID	
3862	06/13/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID	
3862	06/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID	
3862	05/14/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID	
3862	05/07/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID	

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862		04/12/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		04/05/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3862		03/02/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		02/13/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		02/07/2012	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3862		01/03/2012	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	DIS	12/14/2011	NT	FEMA moratorium has expired. Disaster	DEB NIEMAN-SCRIPT
3862	DIS	12/14/2011	NT	coding being removed.	DEB NIEMAN-SCRIPT
3862		12/05/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		11/14/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		11/07/2011	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
3862		10/19/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		10/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/18/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/18/2011	DMD	10/18/11 16:59:24 MSG ANS MACH	DAVOX INCOMING FILE
3862		10/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/14/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/14/2011	DMD	10/14/11 12:53:01 MSG ANS MACH	DAVOX INCOMING FILE
3862		10/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/11/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/11/2011	DMD	10/11/11 18:05:25 MSG ANS MACH	DAVOX INCOMING FILE
3862		10/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		10/06/2011	DMD	10/06/11 15:11:15 MSG ANS MACH	DAVOX INCOMING FILE

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3862		10/05/2011	DM	EARLY IND: SCORE 068 MODEL EI16C	SYSTEM ID
3862		09/08/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		09/07/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		09/07/2011	DMD	09/07/11 18:27:10 LEFT MESSAGE	DAVOX INCOMING FILE
3862		09/07/2011	DMD	09/07/11 16:30:25 No Answer	DAVOX INCOMING FILE
3862		09/07/2011	DMD	09/07/11 12:45:55 PAR3 ALERT RETRIVAL	DAVOX INCOMING FILE
3862		09/07/2011	DMD	09/06/11 19:55:35 LEFT MESSAGE	DAVOX INCOMING FILE
3862		09/07/2011	DMD	09/06/11 16:46:09 No Answer	DAVOX INCOMING FILE
3862	CSH	09/07/2011	NT	b2 ci re pbp ioa 2,583.97 Transaction Confirmation	JOUILYNN ILAGAN
3862	CSH	09/07/2011	NT	Number: 20110907122535581and want to reinstate the	JOUILYNN ILAGAN
3862	CSH	09/07/2011	NT	auto withdraw adv the option and sent form adv	JOUILYNN ILAGAN

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862	CSH	09/07/2011	NT	tat,,jouilynn i. 8932727	JOUILYNN ILAGAN
3862	INQ	09/07/2011	NT	B2 cld re: Letter mailed to customer.	JOUILYNN ILAGAN
3862	INQ	09/07/2011	NT	Letter: 2:30	JOUILYNN ILAGAN
3862		09/07/2011	OL	WDOYCUS - ACH REQUEST	JOUILYNN ILAGAN
3862		09/06/2011	DM	EARLY IND: SCORE 068 MODEL EI16C	SYSTEM ID
3862		09/06/2011	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
3862		09/06/2011	DMD	09/06/11 19:55:35 LEFT MESSAGE	DAVOX INCOMING FILE
3862		09/06/2011	DMD	09/06/11 16:46:09 No Answer	DAVOX INCOMING FILE
3862	DIS	09/02/2011	NT	FEMA declared disaster due to Hurricane Irene.	API CSRV
3862	DIS	09/02/2011	NT	Individual assistance decared on 8/31/11.	API CSRV
3862	DIS	09/02/2011	NT	FEMA declared disaster due to Hurricane Irene.	API CSRV
3862	DIS	09/02/2011	NT	Individual assistance decared on 8/31/11.	API CSRV
3862	DIS	09/02/2011	NT	FEMA declared disaster due to Hurricane Irene.	API CSRV
3862	DIS	09/02/2011	NT	Individual assistance decared on 8/31/11.	API CSRV
3862		09/02/2011	DM	BREACH HOLD PLACED-EXPIRATION DATE 11/29/11	API CSRV
3862	INQ20	08/31/2011	CIT	001 DONE 08/31/11 BY TLR 01401	KAREN MCAHREN
3862	INQ20	08/31/2011	CIT	TSK TYP 189-ON-LINE LETTERS	KAREN MCAHREN
3862	INQ20	08/31/2011	CIT	001 Closing 189 mailed letter. Karen M 4040	KAREN MCAHREN
3862		08/31/2011	OL	WDOYACH Biweek Cancel	KAREN MCAHREN
3862	CSH	08/29/2011	NT	b2 ci, thn add home phone#. ask the gp gvn 15dys	NELISA APOSTOL
3862	CSH	08/29/2011	NT	gp aftr the due date. Thn ask to cancel the ach	NELISA APOSTOL
3862	CSH	08/29/2011	NT	prgrm adv tat thn will rcv ltr	NELISA APOSTOL
3862	CSH	08/29/2011	NT	advsnng.nelisa.a8978067	NELISA APOSTOL

Loan History

3862	COL64	08/29/2011	CIT	001 Open CIT 189 to request letter 7:08	NELISA APOSTOL
3862		08/02/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		07/04/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		06/02/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		05/03/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		04/04/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		03/02/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		02/02/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		01/04/2011	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		12/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		11/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		10/04/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862		09/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		08/03/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		07/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		06/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		05/04/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		04/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		03/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		02/02/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		01/04/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		12/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		11/03/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		10/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		09/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		08/04/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		07/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		06/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		05/04/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		04/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		03/03/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		02/03/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		01/02/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		12/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
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Loan History

3862	11/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	10/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	09/09/2008	DM	BREACH HOLD REMOVED MANUALLY	LORI HILMER
3862	09/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	08/26/2008	DM	BREACH HOLD PLACED-EXPIRATION DATE 01/01/40	SHAWN CASLAVKA
3862	08/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	07/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	06/03/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	05/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	04/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	03/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	02/04/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	01/02/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862		12/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		11/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		10/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		09/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		08/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		07/03/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		06/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		05/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		04/03/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		03/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		02/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		01/02/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		12/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		11/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		10/03/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		09/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		08/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		07/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		06/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		05/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		04/04/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		03/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Loan History

3862		03/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		02/02/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862		01/03/2006	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	HAZ	12/28/2005	NT	icc/balboa/electra - ck sent via reg mail.	KADIAN EDWARDS
3862	HAZ	12/27/2005	NT	icc/balboa/rep marie rec'd ins ck \$1940.23 on	STEPHANIE PUCKEY
3862	HAZ	12/27/2005	NT	12/23/05. dol:10/15/05 - tol:prop damag - dd:	STEPHANIE PUCKEY
3862	HAZ	12/27/2005	NT	01/01/06. loan is current. ck processed and	STEPHANIE PUCKEY
3862	HAZ	12/27/2005	NT	will be sent out via reg mail. file is closed.	STEPHANIE PUCKEY
3862	HAZ	12/22/2005	NT	icc/balboa/anandhi-recd ins ck \$ 1940.23 on	ANANDHI JAMBUNATHAN
3862	HAZ	12/22/2005	NT	12/21/05	ANANDHI JAMBUNATHAN
3862	TAX30	12/16/2005	CIT	002 DONE 12/16/05 BY TLR 02163	NATHAN MARTIN
3862	TAX30	12/16/2005	CIT	TSK TYP 576-TAX REFUND FOLL	NATHAN MARTIN
3862	TAX30	12/16/2005	CIT	002 close cit 576 rcvd Hempstead Town bulk rfnd	NATHAN MARTIN
3862	TAX30	12/16/2005	CIT	ck#61468 amt \$1677.44 will frwd ck to pymt	NATHAN MARTIN

Date Data as-of:

Transaction s Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
3862	TAX30	12/16/2005	CIT	proc to dep.	NATHAN MARTIN
3862		12/02/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
3862	TAX20	11/10/2005	CIT	002 new cit #576...cld hempstead schools...per	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	karen the taxes are showing as pd as of	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	11/1/05 but no idea who issued the pymt, so if	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	it was not ours from farets when tht ck is	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	recvd it wl be refund to farets, wl take	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	approx 8 wks for refund to get to farets...it	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	wl take farets 4-6 wks to issue refund to gmac	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	001 DONE 11/10/05 BY TLR 02176	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	TSK TYP 575-TAX REFUND REQU	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	001 closing cit #575...cld hempstead schools...per	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	karen the taxes are showing as pd as of	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	11/1/05 but no idea who issued the pymt, so if	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	it was not ours from farets when tht ck is	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	recvd it wl be refund to farets, wl take	CAROL HARRIS
3862	TAX20	11/10/2005	CIT	approx 8 wks for refund to get to farets...	CAROL HARRIS
3862	PRD05	11/03/2005	CIT	001 new cit #575; docs show the school taxes pd at	MELISSA KATZ-SCRIPT
3862	PRD05	11/03/2005	CIT	closing but they were also pd from esc; plz	MELISSA KATZ-SCRIPT
3862	PRD05	11/03/2005	CIT	check on duple pmt & req a refund.	MELISSA KATZ-SCRIPT
3862		11/02/2005	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

DISPLAY/HISTORY

12-12020-mg Doc 7410-22 Filed 08/21/14 Entered 08/21/14 19:18:16 Exhibit Q -

Acct: **3862** Name: **SUZANNE KOEGLER**

Tobias Servicing Notes Pg 19 of 52

Investor: 20008 Warn: 0 Lock: 0 Stop: 0

Page:

SSN: 139388849

Refresh Date:

- Dates - Paid To: 7/1/2013 Next Due: 8/1/2013 Last Pmt: 7/9/2013
 - Bal - Prin: \$260,860.82 Esc: \$2,882.35
 - Uncol - LC: \$0.00 P&I Adv: \$0.00 Esc Sht: \$0.00

NOTES:

Trans Added Date	Trans Type	Area ID that Originated the Message	Document Notice Id	Document Text Id	Document Text Type Code	Add Teller	TransactionDescription
9/9/2005	CLN						00000/B 000299000.00 P/B 000299000.00 09/02/05
9/12/2005	D28		0	DT	8		MANUAL BILLING STATEMENT FROM REPORT R628
9/12/2005	D19		0	06	8		6007 - S&A - GENERIC HELLO LETTER
9/13/2005	ITR						
9/29/2005	OL		0	71	7		WDOYCSH - NEW ACH LETTER
10/4/2005	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/14/2005	CBR		0	00	1	T:00000	ORIGINATED LOAN: CLOSING DATE = 09/02/05
10/20/2005	ITR						
11/2/2005	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
11/3/2005	CIT	PRD05				T:01754	001 new cit #575; docs show the school taxes pd at
11/3/2005	CIT	PRD05				T:01754	closing but they were also pd from esc; plz
11/3/2005	CIT	PRD05				T:01754	check on duplic pmt & req a refund.
11/10/2005	CIT	TAX20				T:02176	002 new cit #576...cld hempstead schools...per
11/10/2005	CIT	TAX20				T:02176	karen the taxes are showing as pd as of
11/10/2005	CIT	TAX20				T:02176	11/1/05 but no idea who issued the pymt, so if
11/10/2005	CIT	TAX20				T:02176	it was not ours from farets when tht ck is
11/10/2005	CIT	TAX20				T:02176	recvd it wl be refund to farets, wl take
11/10/2005	CIT	TAX20				T:02176	approx 8 wks for refund to get to farets...it
11/10/2005	CIT	TAX20				T:02176	wl take farets 4-6 wks to issue refund to gmac
11/10/2005	CIT	TAX20				T:02176	001 DONE 11/10/05 BY TLR 02176
11/10/2005	CIT	TAX20				T:02176	TSK TYP 575-TAX REFUND REQU
11/10/2005	CIT	TAX20				T:02176	001 closing cit #575...cld hempstead schools...per
11/10/2005	CIT	TAX20				T:02176	karen the taxes are showing as pd as of
11/10/2005	CIT	TAX20				T:02176	11/1/05 but no idea who issued the pymt, so if
11/10/2005	CIT	TAX20				T:02176	it was not ours from farets when tht ck is
11/10/2005	CIT	TAX20				T:02176	recvd it wl be refund to farets, wl take
11/10/2005	CIT	TAX20				T:02176	approx 8 wks for refund to get to farets...
12/2/2005	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
12/16/2005	CIT	TAX30				T:02163	002 DONE 12/16/05 BY TLR 02163

12/16/2005	CIT	TAX30	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	TSK TYP 576 TAX REFUND FOLL
12/16/2005	CIT	TAX30					TSK TYP 576 cit 576 rcvd Hempstead Town bulk rfnd
12/16/2005	CIT	TAX30					ck#61468 amt \$1677.44 will frwd ck to pymt
12/16/2005	CIT	TAX30					proc to dep.
12/22/2005	NT	HAZ					icc/balboa/anandhi-recd ins ck \$ 1940.23 on
12/22/2005	NT	HAZ					12/21/05
12/27/2005	NT	HAZ					icc/balboa/rep marie rec'd ins ck \$1940.23 on
12/27/2005	NT	HAZ					12/23/05. dol:10/15/05 - tol:prop damag - dd:
12/27/2005	NT	HAZ					01/01/06. loan is current. ck processed and
12/27/2005	NT	HAZ					will be sent out via reg mail. file is closed.
12/28/2005	NT	HAZ					icc/balboa/electra - ck sent via reg mail.
1/3/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/2/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/2/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/4/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/2/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/2/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/4/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/2/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
9/4/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/3/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
11/2/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
12/4/2006	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
1/2/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/2/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/2/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/3/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/2/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
6/4/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
7/3/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
8/2/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
9/4/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
10/2/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
11/2/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
12/4/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
1/2/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
2/4/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/4/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/2/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/2/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628

6/3/2008	D28	12-12020-mg	07410-22	DT	8	BILLING STATEMENT FROM REPORT R628
7/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/4/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/26/2008	DM					BREACH HOLD PLACED-EXPIRATION DATE 01/01/40
9/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/9/2008	DM					BREACH HOLD REMOVED MANUALLY
10/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/4/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/2/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/3/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/3/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
5/4/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/4/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/3/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/2/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/4/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
5/4/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
8/3/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/4/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/2/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/4/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/2/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/2/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
4/4/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
5/3/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/2/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
7/4/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628

8/2/2011	D28	12-12020-mg	Doc 7410	DT	8	BILLING STATEMENT FROM REPORT R628
8/29/2011	NT	CSH		22	8/21/14	Entered 08/21/14 19:18:16 Exhibit Q -
8/29/2011	NT	CSH				T:17633 b2 ci re pbp ioa 2,583.97 add home phone#. ask the gp gvn 15dys
8/29/2011	NT	CSH				T:17633 gp aftr the due date. Thn ask to cancel the ach
8/29/2011	NT	CSH				T:17633 prgrm adv tat thn will rcv ltr
8/29/2011	NT	CSH				T:17633 advsng.nelisa.a8978067
8/29/2011	CIT	COL64				T:17633 001 Open CIT 189 to request letter 7:08
8/31/2011	CIT	INQ20				T:01401 001 DONE 08/31/11 BY TLR 01401
8/31/2011	CIT	INQ20				T:01401 TSK TYP 189-ON-LINE LETTERS
8/31/2011	CIT	INQ20				T:01401 001 Closing 189 mailed letter. Karen M 4040
8/31/2011	OL		0	08	7	WDOYACH Biweek Cancel
9/2/2011	NT	DIS				T:25102 FEMA declared disaster due to Hurricane Irene.
9/2/2011	NT	DIS				T:25102 Individual assistance decared on 8/31/11.
9/2/2011	NT	DIS				T:25101 FEMA declared disaster due to Hurricane Irene.
9/2/2011	NT	DIS				T:25101 Individual assistance decared on 8/31/11.
9/2/2011	DM					T:25102 BREACH HOLD PLACED-EXPIRATION DATE 11/29/11
9/2/2011	NT	DIS				T:25102 FEMA declared disaster due to Hurricane Irene.
9/2/2011	NT	DIS				T:25102 Individual assistance decared on 8/31/11.
9/6/2011	DM					T:00000 EARLY IND: SCORE 068 MODEL EI16C
9/6/2011	DMD					T:22222 00/00/00 00:00:00
9/6/2011	DMD					T:22222 09/06/11 19:55:35 LEFT MESSAGE
9/6/2011	DMD					T:22222 09/06/11 16:46:09 No Answer
9/7/2011	DMD					T:22222 00/00/00 00:00:00
9/7/2011	DMD					T:22222 09/07/11 18:27:10 LEFT MESSAGE
9/7/2011	DMD					T:22222 09/07/11 16:30:25 No Answer
9/7/2011	DMD					T:22222 09/07/11 12:45:55 PAR3 ALERT RETRIVAL
9/7/2011	DMD					T:22222 09/06/11 19:55:35 LEFT MESSAGE
9/7/2011	DMD					T:22222 09/06/11 16:46:09 No Answer
9/7/2011	NT	CSH				T:11749 b2 ci re pbp ioa 2,583.97 Transaction Confirmation
9/7/2011	NT	CSH				T:11749 Number: 20110907122535581and want to reinstate the
9/7/2011	NT	CSH				T:11749 auto withdraw adv the option and sent form adv
9/7/2011	NT	CSH				T:11749 tat,,,jouilynn i. 8932727
9/7/2011	OL		0	30	2	WDOYCUS - ACH REQUEST
9/7/2011	NT	INQ				T:11749 B2 cld re: Letter mailed to customer.
9/7/2011	NT	INQ				T:11749 Letter: 2:30
9/8/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
10/5/2011	DM					T:00000 EARLY IND: SCORE 068 MODEL EI16C
10/6/2011	DMD					T:22222 00/00/00 00:00:00
10/6/2011	DMD					T:22222 00/00/00 00:00:00
10/6/2011	DMD					T:22222 10/06/11 15:11:15 MSG ANS MACH
10/11/2011	DMD					T:22222 00/00/00 00:00:00

10/11/2011	DMD	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	Exhibit Q -	
10/11/2011	DMD			Tobias Servicing Notes	T:22222	00/00/00 00:00:00	
10/14/2011	DMD				T:22222	00/00/00 00:00:00	
10/14/2011	DMD				T:22222	00/00/00 00:00:00	
10/14/2011	DMD				T:22222	10/14/11 12:53:01 MSG ANS MACH	
10/18/2011	DMD				T:22222	00/00/00 00:00:00	
10/18/2011	DMD				T:22222	00/00/00 00:00:00	
10/18/2011	DMD				T:22222	10/18/11 16:59:24 MSG ANS MACH	
10/19/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
11/7/2011	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C	
11/14/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
12/5/2011	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
12/14/2011	NT	DIS			T:01562	FEMA moratorium has expired. Disaster	
12/14/2011	NT	DIS			T:01562	coding being removed.	
1/3/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
2/7/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C	
2/13/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
3/2/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
4/5/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C	
4/12/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
5/7/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C	
5/14/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
6/5/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C	
6/13/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
7/3/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
8/7/2012	DM				T:00000	EARLY IND: SCORE 067 MODEL EI16C	
8/10/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
9/5/2012	DM				T:00000	EARLY IND: SCORE 067 MODEL EI16C	
9/11/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
10/5/2012	DM				T:00000	EARLY IND: SCORE 067 MODEL EI16C	
10/12/2012	DMD				T:22222	00/00/00 00:00:00	
10/12/2012	DMD				T:22222	00/00/00 00:00:00	
10/12/2012	DMD				T:22222	10/12/12 19:25:29 ANSWERING MACHINE	
10/15/2012	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628	
11/1/2012	DM				T:25101	BREACH HOLD PLACED-EXPIRATION DATE 01/28/13	
11/1/2012	NT	DIS			T:25101	FEMA declaration due to Hurricane Sandy.	
11/1/2012	NT	DIS			T:25101	Individual assistance declared on 10/30/12.	
11/6/2012	DM				T:00000	EARLY IND: SCORE 099 MODEL EI16C	
11/9/2012	CBR		0	00	1	T:00000	CURRENT: < 30 DAYS
11/13/2012	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628

11/16/2012	NT	CSH	12-12-2020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	19-18-18	"Late Charges Bypassed November 2012, December 2012 and January 2013 due to Hurricane Sandy"
11/16/2012	NT	CSH						Exhibit Q
11/27/2012	NT	HAZ						T:25102 Tobias Servicing Notes Pg 24 of 52
11/27/2012	NT	HAZ						T:17931 b2 ci re the expedite of the request for the
11/27/2012	NT	HAZ						T:17931 insurance claims. adv cust that the loss draft
11/27/2012	NT	HAZ						T:17931 dept is extending its effort. provided direfct
11/27/2012	NT	HAZ						T:17931 number, xfered. //olive o 8412849
11/27/2012	DM							T:04857 TT B2,CI DECLARED COLATERAL DAMAGE DUE TO HURICANE
11/27/2012	DM							T:04857 SANDY.ALREADY CALLED INSURANCE. OFFER FB AND NO
11/27/2012	DM							T:04857 PYMNTS TO BE RCV FROM DEC UP TO FEB.B2 CANNOT
11/27/2012	DM							T:04857 CONTRIBUTE ANY AMOUNT.B2 ALSO ASK TO REFI ACCOUNT
11/27/2012	DM							T:04857 XFER TO DIRECT LENDING.JAYSOND8413484
11/27/2012	DM							T:04857 DFLT REASON 1 CHANGED TO: PROPERTY PROBLEM
11/27/2012	DM							T:04857 ACTION/RESULT CD CHANGED FROM OAAI TO BRCP
11/27/2012	DM							T:04857 GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE
11/27/2012	DM							T:04857 DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT
11/27/2012	DM							T:04857 PLAN. INBOUND CALL
11/27/2012	DM							T:04857 ACTION/RESULT CD CHANGED FROM TO OAAI
11/27/2012	NT	RFDNT						T:04857 b2 declared colateral damage due to hurricane
11/27/2012	NT	RFDNT						T:04857 sandy.
11/27/2012	CIT	COL02						T:04857 002 new cit 9,cust edward tobias declared
11/27/2012	CIT	COL02						T:04857 disaster due to hurricane sandy and sustained
11/27/2012	CIT	COL02						T:04857 collateral damage claim filed; b2 sd cannot
11/27/2012	CIT	COL02						T:04857 contribute any amount. b1 can be reach
11/27/2012	CIT	COL02						T:04857 @732-462-6672. Adv if approved cust will be
11/27/2012	CIT	COL02						T:04857 resp for unpaid bal at end of fb plan.
11/27/2012	NT	COL						T:18855 b2 ci to inq financial assistance due to hardship
11/27/2012	NT	COL						T:18855 caused by Hurricane Sandy;has financial and
11/27/2012	NT	COL						T:18855 property impact;provided FEMA's direct
11/27/2012	NT	COL						T:18855 #1-800-621-FEMA (3362 then referred call to
11/27/2012	NT	COL						T:18855 Coll;advd direct # for further assistance;carlota
11/27/2012	NT	COL						T:18855 r 8412332
11/27/2012	NT	INQ						T:18855 b2 ci to inq financial assistance due to hardship
11/27/2012	NT	INQ						T:18855 caused by Hurricane Sandy;has financial and
11/27/2012	NT	INQ						T:18855 property impact;provided FEMA's direct
11/27/2012	NT	INQ						T:18855 #1-800-621-FEMA (3362 then referred call to
11/27/2012	NT	INQ						T:18855 Coll;advd direct # for further assistance;carlota
11/27/2012	NT	INQ						T:18855 r 8412332
11/28/2012	NT	DDSG						T:03108 Please advise bwrs that they were approved for a 3
11/28/2012	NT	DDSG						T:03108 month \$0.00 pmt reqd forb. Forb must be setup on
11/28/2012	NT	DDSG						T:03108 contractual due date, however the LC freeze and

11/28/2012	NT	DDSG	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	19 18 16	credit suppression have been backdated to the date
11/28/2012	NT	DDSG					into Nov as the request was made in Nov. The forb
11/28/2012	NT	DDSG				T:03108	DOES NOT extend or defer the pymts to the end of
11/28/2012	NT	DDSG				T:03108	the loan. Pmts still come due as normal pmts can
11/28/2012	NT	DDSG				T:03108	be made any amt and any time during the term of
11/28/2012	NT	DDSG				T:03108	the forb, any pymts not made will come due at the
11/28/2012	NT	DDSG				T:03108	end of the forb (2/28/13) and they will need to
11/28/2012	NT	DDSG				T:03108	set up arrgmts. Will follow up monthly.
11/28/2012	DM					T:03108	LATE CHARGE FREEZE UPDATE 11/01/12 03/01/13 C
11/28/2012	OL		0	07	5		WDOYLM - NATURAL DISASTER FORBEARANCE
11/28/2012	NT	STOP				T:03108	LMT 2-1: Disaster Forbearance Referral approved.
11/28/2012	NT	STOP				T:03108	Customer not required to send in payments.
11/28/2012	NT	STOP				T:03108	Payments of \$0.00 to be made on 12/01/12-02/28/13.
11/28/2012	NT	STOP				T:03108	Please DO NOT return any funds during the Disaster
11/28/2012	NT	STOP				T:03108	FB Plan months and apply any funds to 3N. Do not
11/28/2012	NT	STOP				T:03108	send CIT 840, thanks.
11/28/2012	CIT	COL80				T:03108	002 DONE 11/28/12 BY TLR 03108
11/28/2012	CIT	COL80				T:03108	TSK TYP 009-REFERRAL DISAST
11/28/2012	LMT						REGULATORY FBR (561) COMPLETED 11/28/12
11/28/2012	LMT						MONITOR TERMS (532) COMPLETED 11/28/12
11/28/2012	LMT						FORBEARNC APPRVD INV (732) COMPLETED 11/28/12
11/28/2012	LMT						FORBEARNC RECMMD INV (731) COMPLETED 11/28/12
11/28/2012	LMT						DISASTER FORBEARANCE (560) COMPLETED 11/28/12
11/28/2012	LMT						SEND FOR EXECUTION (501) COMPLETED 11/28/12
11/28/2012	LMT						PURSUE FORBEARANCE (500) COMPLETED 11/28/12
11/28/2012	LMT						LMT SOLUTN PURSUED (6) COMPLETED 11/28/12
11/28/2012	LMT						COMPLETE FIN PKG REC (3) COMPLETED 11/28/12
11/28/2012	LMT						ASSESS FINANCL PKG (2) COMPLETED 11/28/12
11/28/2012	LMT						REFERRD TO LOSS MIT (1) COMPLETED 11/28/12
11/28/2012	LMT						APPROVED FOR LMT 11/28/12
11/29/2012	BKR						BANKRUPTCY C1 CHANGED FROM 0131925 TO 0012468
11/29/2012	BKR						BANKRUPTCY C2 CHANGED FROM 0012468 TO 0012503
11/29/2012	BKR						BANKRUPTCY C3 CHANGED FROM 0012503 TO 0131925
11/29/2012	FOR						FORECLOSURE C1 CHANGED FROM 0131925 TO 0012468
11/29/2012	FOR						FORECLOSURE C2 CHANGED FROM 0012468 TO 0012503
11/29/2012	FOR						FORECLOSURE C3 CHANGED FROM 0012503 TO 0131925
12/5/2012	DM					T:00000	EARLY IND: SCORE 099 MODEL EI16C
12/14/2012	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
12/14/2012	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
12/14/2012	CBR		0	00	1	T:00000	CURRENT: < 30 DAYS

12/19/2012	D28	12-12020-mg	Doc 7410-22	DT	8	Filed 08/21/14	Entered 08/21/14 19:18:16	BILLING STATEMENT FROM REPORT R628
12/28/2012	EDR	00						FHLMC ACTION CODE 03 CHANGED FROM 20 TO
12/28/2012	EDR	00						FHLMC ACTION DT 03 CHANGED 11/12/12 TO 00/00/00
1/2/2013	DM						T:00000	EARLY IND: SCORE 385 MODEL EI30C
1/4/2013	NT	FSV					T:25101	Exterior disaster inspection ordered from
1/4/2013	NT	FSV					T:25101	CoreLogic- no preservation work without GMAC
1/4/2013	NT	FSV					T:25101	approval
1/10/2013	CBR		0	00	1		T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
1/10/2013	CBR		0	00	1		T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
1/10/2013	CBR		0	00	1		T:00000	DELINQUENT: 30 DAYS
1/14/2013	PPT							MTR
1/14/2013	PPT							TASK:0002-FSV-CHANGD FUPDT 02/11/13
1/14/2013	PPT							MTR
1/14/2013	PPT							TASK:0501-FSV-CHANGD FUPDT 01/25/13
1/14/2013	PPT							VAC-ORDERED SECURING (500) COMPLETED 01/14/13
1/14/2013	PPT							PURSUE PROP PRES (1) COMPLETED 01/14/13
1/14/2013	NT	FSV					T:14855	Received on FTV Report, Acct in COL, Rep @ Prop.
1/14/2013	NT	FSV					T:14855	01/10/2013 , Forbearance Plan, Will Monitor -
1/14/2013	NT	FSV					T:14855	Ravi 14855
1/14/2013	D19		0	05	8			DEF - OPTIONS TO AVOID FORECLOSURE
1/15/2013	FSV		0	00	1		T:00000	INSP TP A RESULTS RCVD; ORD DT=01/04/13
1/16/2013	HMP							HMP SOLICITATION DT CHGD 00/00/00 TO 01/16/13
1/16/2013	HMP							HMP SOLICITED 01/16/13
1/16/2013	NT	HMPS					T:25101	Home Affordable Modification program sent to
1/16/2013	NT	HMPS					T:25101	borrower on 1/16/13
1/16/2013	NT	FSV					T:14855	Received on FTV Report, Acct in COL, Rep @ Prop.
1/16/2013	NT	FSV					T:14855	01/10/2013 , Forbearance Plan, Will Monitor -
1/16/2013	NT	FSV					T:14855	Ravi 14855
1/18/2013	PPT							FILE CLOSED (2) COMPLETED 01/18/13
1/18/2013	PPT							VAC-PROPERTY SECURE (501) COMPLETED 01/18/13
1/21/2013	D28		0	DT	8			BILLING STATEMENT FROM REPORT R628
1/22/2013	EDR	00						FHLMC ACTION CODE 02 CHANGED FROM TO 9
1/22/2013	EDR	00						FHLMC ACTION DT 02 CHANGED 00/00/00 TO 11/28/12
1/31/2013	DM						T:20578	BREACH HOLD PLACED-EXPIRATION DATE 03/01/13
1/31/2013	D19		0	05	8			BREACH SUZANNE KOEGLER
1/31/2013	D19		0	05	8			BREACH SUZANNE KOEGLER
2/1/2013	NT	HMPSC					T:02462	2nd notice solicitation sent to borrower via
2/1/2013	NT	HMPSC					T:02462	certified mail # "71925948001901127259 "
2/2/2013	CIT	COL40					T:19184	003 New CIT 351 Property has been found to be
2/2/2013	CIT	COL40					T:19184	distressed. FHLMC Form 105 for Distressed

2/2/2013	CIT	COL40	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	Property submitted to FHLMC Distressed
2/2/2013	CIT	COL40				T:19184	Property atDistressed_Property@freddiemac.com
2/2/2013	CIT	COL40				T:19184	Neglect,Monitoring for results,Usha,19184
2/4/2013	DM					T:00000	EARLY IND: SCORE 295 MODEL EI60C
2/4/2013	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
2/7/2013	NT	DM				T:22815	FHLMC EDR 01/31/13- H4 1/16/2013 9 11/28/2012
2/7/2013	NT	DM				T:22815	80 1/30/2013
2/7/2013	NT	FSV				T:03695	Received response from Distressed- DL,Please
2/7/2013	NT	FSV				T:03695	advise if a claim was filed for this property and
2/7/2013	NT	FSV				T:03695	order an interior hazard distressed bpo from BPO
2/7/2013	NT	FSV				T:03695	Direct. Please provide once completed. - Durga
2/7/2013	NT	FSV				T:03695	3695.
2/8/2013	DM					T:02657	OB CALLED 732-462-6672, LEFT A VOICE MESSAGE FOR A
2/8/2013	DM					T:02657	CALLBACK; CALLING ON THE FORBEARANCE PLAN SETUP ON
2/8/2013	DM					T:02657	THE ACCT
2/8/2013	DM					T:02657	ACTION/RESULT CD CHANGED FROM BRCP TO BRLM
2/8/2013	CIT	FCL				T:02558	003 DONE 02/08/13 BY TLR 02558
2/8/2013	CIT	FCL				T:02558	TSK TYP 351-FHLMC DISTRESSE
2/9/2013	NT	DODV				T:25101	Per DOD website check 2013-02-03 secondary
2/9/2013	NT	DODV				T:25101	borrower EDWARD TOBIAS is not active duty. Copy
2/9/2013	NT	DODV				T:25101	of DOD website is imaged in Looking Glass.
2/9/2013	NT	DODV				T:25101	Per DOD website check 2013-02-03 primary borrower
2/9/2013	NT	DODV				T:25101	SUZANNE KOEGLER is not active duty. Copy of DOD
2/9/2013	NT	DODV				T:25101	website is imaged in Looking Glass.
2/12/2013	NT	LMT				T:26347	Ordered EBPO.
2/12/2013	NT	FSV				T:03132	FHLMC has requested exterior BPO as account has FB
2/12/2013	NT	FSV				T:03132	alert
2/14/2013	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 03/01/13
2/14/2013	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
2/14/2013	CBR		0	00	1	T:00000	DELINQUENT: 60 DAYS
2/14/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=02/04/13
2/14/2013	NT	BTTC				T:01645	Phone :732-462-6672
2/14/2013	NT	BTTC				T:01645	Time :Any
2/14/2013	LMT						FINANCIAL INFORMATION COLLECTED FOR HMP
2/14/2013	LMT						LMT BORR FIN REC ADDED
2/14/2013	DM					T:01645	DFLT REASON 1 CHANGED TO: CASUALTY LOSS
2/14/2013	DM					T:01645	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE
2/14/2013	NT	PARPK				T:01645	Financial Package Rcvd, imaged as -WOUT-. Package
2/14/2013	NT	PARPK				T:01645	sent for review. KSteimel 4673
2/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*

2/14/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	NEW LOSS SPK W/ Edward CALLER'S #: 732-462-6672IN
2/14/2013	NT	HAZ				T:27050	Co-FidelityEst Dwelling Cov: Updated FDDA: Yes
2/14/2013	NT	HAZ				T:27050	*Investor: Freddie Mac*Property
2/14/2013	NT	HAZ				T:27050	type:PrimaryADVSD: r/e process
2/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*Authorized Contact Updated*
2/14/2013	NT	HAZ				T:27050	ICC/QBE/ELR Tracking No 239797
2/14/2013	NT	HAZ				T:27050	**New Loss Report**
2/14/2013	NT	HAZ				T:27050	Loan Status:Delinquent
2/14/2013	NT	HAZ				T:27050	Mortgage Due Date: 12/01/2012
2/14/2013	NT	HAZ				T:27050	Post Petition Due Date:
2/14/2013	NT	HAZ				T:27050	Loss:Wind-Hurricane
2/14/2013	NT	HAZ				T:27050	Approx Loss Date:10/29/2012
2/14/2013	NT	HAZ				T:27050	Estimated Loss Amount:90413.90
2/14/2013	NT	HAZ				T:27050	Catastrophe:390 Hurricane Sandy
2/14/2013	DM					T:14038	TT B2,SD RCVD A LTR STATING ACCT IS IN DEFAULT & A
2/14/2013	DM					T:14038	FAF IS INCLUDED.SD SET UP FB ON THE ACCT.ADV FB IS
2/14/2013	DM					T:14038	STILL ACTIVE.ADV CAN COMPLTE THE WOP ESP IF ACCT
2/14/2013	DM					T:14038	CANT BE R/I ONCE THE FB ENDED.INQ IF FB CAN BE
2/14/2013	DM					T:14038	EXTENDED.ADV TO CB ONCE FB IS
2/14/2013	DM					T:14038	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
2/14/2013	DM					T:14038	COMPLTED TO REQ IF FB CAN BE EXTENDED.SD RCVD
2/14/2013	DM					T:14038	CHECK FROM INSURANCE.INQ PROCESS.ADV XFER CALL TO
2/14/2013	DM					T:14038	INS.NELAC8412435
2/14/2013	DM					T:14038	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS
2/15/2013	CIT	COL11				T:05023	004 DONE 02/15/13 BY TLR 05023
2/15/2013	CIT	COL11				T:05023	TSK TYP 428-DISASTER FORBEA
2/15/2013	CIT	COL11				T:05023	004 Closing CIT 428, opened CIT 586
2/15/2013	CIT	COL11				T:05023	005 Open CIT 586, Disaster Forbearance callback.
2/15/2013	CIT	COL11				T:05023	Possible forbearance extension.
2/15/2013	NT	LMT				T:26347	sent EPBO to Amy Brune-corelogic;
2/15/2013	NT	LMT				T:26347	VVWhite-corelogic & LG.
2/15/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
2/15/2013	NT	HAZ				T:27050	BSellers re research ELRT 10080543 del 12/1/12
2/15/2013	NT	HAZ				T:27050	Counselor Code is not Balboa. Determine if we
2/15/2013	NT	HAZ				T:27050	should monitor this loss or not. Counselor Code
2/15/2013	NT	HAZ				T:27050	: XXX*Set cc to BAL, updated info, action
2/15/2013	NT	HAZ				T:27050	complete
2/15/2013	CIT	COL09				T:01857	004 New CIT 428 - info received for review.
2/15/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
2/15/2013	NT	HAZ				T:27050	Document Number 10080586

2/15/2013	NT	HAZ 12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	Doc Claim Packet Request Exhibit Q -
2/18/2013	NT	AOMT				T:013469 Transmittal sent to vendor
2/19/2013	CIT	COL05				T:23353 005 DONE 02/19/13 BY TLR 23353
2/19/2013	CIT	COL05				T:23353 TSK TYP 586-FULFILLMENT CAL
2/19/2013	CIT	COL05				T:23353 005 close cit 586: left message for borrower to
2/19/2013	CIT	COL05				T:23353 call back 1-800-850-4622, if borrower calls
2/19/2013	CIT	COL05				T:23353 back please reference cit 586 and relay
2/19/2013	CIT	COL05				T:23353 message. ljackson23353
2/19/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
2/21/2013	NT	FSV				T:13732 RECVD COPY OF BPO from AB/LH/MF, FWD TO o/s team
2/21/2013	NT	FSV				T:13732 to resubmit to fhlmc-vvwtx.
2/22/2013	NT	FSV				T:07044 Forwarded form 105 response to FCL. trh/ia
2/22/2013	NT	FSV				T:03695 Received response from Distressed- DL, If loss mit
2/22/2013	NT	FSV				T:03695 fails, please proceed with the normal foreclosure
2/22/2013	NT	FSV				T:03695 referral process based on the information
2/22/2013	NT	FSV				T:03695 provided. - Durga 3695.
2/25/2013	NT	BTTC				T:13264 Phone :732-462-6672
2/25/2013	NT	BTTC				T:13264 Time :any
2/25/2013	LMT					FINANCIAL INFORMATION COLLECTED FOR HMP
2/25/2013	LMT					LMT BORR FIN REC ADDED
2/25/2013	DM					T:13264 ACTION/RESULT CD CHANGED FROM BRSS TO NOTE
2/25/2013	NT	PARPK				T:13264 Financial Package Rcvd, imaged as -WOUT-. Package
2/25/2013	NT	PARPK				T:13264 sent for review. KSteimel 4673
2/25/2013	NT	FCL				T:02558 From: Stephanie Woods
2/25/2013	NT	FCL				T:02558 mailto:stephanie_woods@freddiemac.com On Behalf
2/25/2013	NT	FCL				T:02558 Of Distressed_Property Sent: Friday, February 22,
2/25/2013	NT	FCL				T:02558 2013 7:26 AM To: Yashodurga, Nara Cc: Brune, Amy;
2/25/2013	NT	FCL				T:02558 INDI-DL-HYD-TRX-OTS-FS-Outsourcing; Kincaid,
2/25/2013	NT	FCL				T:02558 Stephanie; Henderson, Terri - IA (First American);
2/25/2013	NT	FCL				T:02558 White, Vickey Subject: Re: Serv Loan # 685483862 -
2/25/2013	NT	FCL				T:02558 FHLMC Loan # 269024476 If loss mit fails, please
2/25/2013	NT	FCL				T:02558 proceed with the normal foreclosure referral
2/25/2013	NT	FCL				T:02558 process based on the information provided. Thank
2/25/2013	NT	FCL				T:02558 you Special Assets Unit Recovery & Preservation
2/25/2013	CIT	COL66				T:04852 006 new cit 815: vacant last oct 29 2012.
2/25/2013	CIT	COL66				T:04852 maintained by real state agent. a lot of
2/25/2013	CIT	COL66				T:04852 damage due to hurricane sandy ruth.l8413475
2/25/2013	DM					T:04852 TT B2 CI SD THT HE WONT BE ABLE TO MKE PMYT SD
2/25/2013	DM					T:04852 THT HE ALRDY THE LOAN MOD BT ADVSE HAVNT RECVE FRM
2/25/2013	DM					T:04852 HIM., ADVSE TO RESND THE DOCS ADVSE BREACH LTTR.

2/25/2013	DM	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	FB END DATE: RUTH L8412475
2/25/2013	DM					T:04852 ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
2/25/2013	DM					T:04852 LOSS MITIGATION DISCUSSED AND/OR FINANCIAL PACKAGE
2/25/2013	DM					T:04852 SENT. INBOUND CALL
2/25/2013	DM					T:04852 ACTION/RESULT CD CHANGED FROM NOTE TO OAAI
2/25/2013	DM					T:14527 CALL DROPPED....
2/25/2013	DM					T:14527 ACTION/RESULT CD CHANGED FROM OAAI TO NOTE
2/25/2013	DM					T:14527 INBOUND CALL
2/25/2013	DM					T:14527 ACTION/RESULT CD CHANGED FROM BRLM TO OAAI
2/25/2013	DM					T:20693 OB CALL TO 7327927300-NML; 732-462-6672-LMOM.
2/25/2013	DM					T:20693 BORR CALLED TO REQUEST EXTENSION OF FBR-MUST FAX A
2/25/2013	DM					T:20693 JUSTIFICAITON FOR EXTENSION-STATUS OF REPAIRS,
2/25/2013	DM					T:20693 ESTIMATED COMPLETION DATE, OR LOSS OF INCOME, ETC
2/25/2013	DM					T:20693 TO 866-507-8006. WILL CALL BACK IF ABLE TO RESET.
2/25/2013	DM					T:20693 BE SURE TO PUT LOAN # ON FAX.
2/25/2013	DM					T:20693 ACTION/RESULT CD CHANGED FROM NOTE TO BRLM
2/26/2013	CIT	COL11				T:05023 007 DONE 02/26/13 BY TLR 05023
2/26/2013	CIT	COL11				T:05023 TSK TYP 428-DISASTER FORBEA
2/26/2013	CIT	COL11				T:05023 007 Closing CIT 428 opened cit 586
2/26/2013	CIT	COL11				T:05023 008 Open CIT 586- Disaster forbearance callback,
2/26/2013	CIT	COL11				T:05023 home is not liveable, repairs need done, not
2/26/2013	CIT	COL11				T:05023 reviewing for mod at this time
2/26/2013	CIT	COL09				T:01857 007 New CIT 428 - info received for review.
2/27/2013	NT	HAZ				T:27053 ICC/QBE/239797 **Document Completed**
2/27/2013	NT	HAZ				T:27053 Document Number 10217856
2/27/2013	NT	HAZ				T:27053 Doc Homeowners Statement
2/27/2013	NT	HAZ				T:27051 ICC/QBE/239797*User Notes*
2/27/2013	NT	HAZ				T:27051 AWilson/RE/DR/TID#10217856 /FB PL 12.1.12 -
2/27/2013	NT	HAZ				T:27051 2-28.13//vld HOST OGC OR GC not marked c/o to
2/27/2013	NT	HAZ				T:27051 Edward Tobias 732.462.6672 advs to check OGC or
2/27/2013	NT	HAZ				T:27051 GC mb full cannot leave msg. signed action:
2/27/2013	NT	HAZ				T:27051 accept
2/27/2013	NT	HAZ				T:27051 ICC/QBE/239797 **Document Completed**
2/27/2013	NT	HAZ				T:27051 Document Number 10217854
2/27/2013	NT	HAZ				T:27051 Doc Insurance Check
2/27/2013	CIT	COL05				T:22307 008 DONE 02/27/13 BY TLR 22307
2/27/2013	CIT	COL05				T:22307 TSK TYP 586-FULFILLMENT CAL
2/27/2013	CIT	COL05				T:22307 008 Left message to have borrower call back 800#,
2/27/2013	CIT	COL05				T:22307 when borrower calls back please relay the
2/27/2013	CIT	COL05				T:22307 information from fulfillments notes on the

2/27/2013	CIT	COL05	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:22307	closed CIT 586
2/27/2013	NT	LMT				T:02369	sent Insurance Documents to GMACM_LS@us.qbe.com)
2/27/2013	NT	LMT				T:02369	imaged as corr, pages 05 to 24. Ksteimel 4673.
2/27/2013	CIT	COL07				T:02369	009 New CIT 990 - Item forwarded to Correspondance
2/27/2013	CIT	COL07				T:02369	for Review, imaged as corr, pages 01 to 04.
2/27/2013	CIT	COL07				T:02369	Ksteimel 4673.
2/28/2013	NT	HAZ				T:27055	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ				T:27055	PSchauf /DR/TID: 10218574---loan status:Current.
2/28/2013	NT	HAZ				T:27055	in FB plan until 2.28.13---VALID Ins Est; prop
2/28/2013	NT	HAZ				T:27055	Addr:93 WISCONSIN STREET, LONG BEACH NY
2/28/2013	NT	HAZ				T:27055	11561---/
2/28/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ				T:27051	DOL 10.29.12---TOL
2/28/2013	NT	HAZ				T:27051	flood---RCV\$100503.32---DED\$2000.00---LOSS
2/28/2013	NT	HAZ				T:27051	AMT\$98503.32---Updated ELR props--- Accept and
2/28/2013	NT	HAZ				T:27051	Reprocess
2/28/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ				T:27051	Document Number 10218574
2/28/2013	NT	HAZ				T:27051	Doc Insurance Estimate
2/28/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ				T:27051	Document Number 10218576
2/28/2013	NT	HAZ				T:27051	Doc Homeowners Statement
2/28/2013	NT	HAZ				T:27053	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ				T:27053	Document Number 10218575
2/28/2013	NT	HAZ				T:27053	Doc Insurance Letter
2/28/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ				T:27052	M.NEUMANN.. RE/ DR/ TID 10218576/ FBPlanStart
2/28/2013	NT	HAZ				T:27052	12-01-2012End 02-28-2013 HSTGC INVALID Walls
2/28/2013	NT	HAZ				T:27052	Standing : Yes. Signed: Yes. * Cld out was
2/28/2013	NT	HAZ				T:27052	made yesterday to brw. Advised pnd valid HST
2/28/2013	NT	HAZ				T:27052	marking ogc or gc. Action Accept
2/28/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ				T:27051	AWilson/RE/DR/TID#10218575 /FB PL Curr 12.1.12 -
2/28/2013	NT	HAZ				T:27051	2.28.13/Ins Ltr-rcvd from FEMA regarding:proof
2/28/2013	NT	HAZ				T:27051	of loss: Action accept and reprocess
2/28/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
2/28/2013	NT	HAZ				T:27051	Document Number 10218577
2/28/2013	NT	HAZ				T:27051	Doc Outgoing Correspondence from System
2/28/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
2/28/2013	NT	HAZ				T:27050	IPittman /RE/DR/TID#10218577/loan fb plan (start

2/28/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	12/01/12 and 02/28/13 add:12/01/12;outgoing
2/28/2013	NT	HAZ					12/01/12 and 02/28/13 add:12/01/12;outgoing
2/28/2013	NT	HAZ					correspondence fr system--rcvd copy of fidelity
3/1/2013	ARC						ins ck iao \$90,413.90: accept and reprocess
3/1/2013	NT	EMAIL					AUTO RESET STOP CODE 2 = 1
3/1/2013	NT	EMAIL					email rcvd from b2 stated "see attached" &
3/1/2013	NT	EMAIL					included attachment called "insurance check
3/1/2013	NT	EMAIL					submission". adv b2 we're unable 2 view the
3/1/2013	NT	EMAIL					attachment due to an error. adv if has a ? reg an
3/1/2013	NT	EMAIL					ins claim check, nds to call ins dpt & gv ins
3/1/2013	NT	EMAIL					claims dpt ph#. adv if has a diffrent ? reg acct,
3/1/2013	NT	EMAIL					reply back via email with that specific question &
3/1/2013	NT	EMAIL					we can be of assistance. kana case# 4992535
3/1/2013	NT	EMAIL					annw5830
3/1/2013	NT	HAZ					ICC/QBE/239797*User Notes*
3/1/2013	NT	HAZ					ITapia/ Loss Drafts Rep*****QA
3/1/2013	NT	HAZ					COMPLETE***** FREDDIE MAC Investor
3/1/2013	NT	HAZ					Notification Sent
3/1/2013	NT	HAZ					ICC/QBE/ELR Tracking No 239797
3/1/2013	NT	HAZ					**Letter Sent Special Delivery**
3/1/2013	NT	HAZ					Doc Type:Freddie First Investor Notification
3/1/2013	NT	HAZ					Sent Via: Other 0
3/1/2013	NT	HAZ					ICC/QBE/239797*User Notes*
3/1/2013	NT	HAZ					KHunt/RE/Chk Queue/ICLK TID10217854/Forwarded
3/1/2013	NT	HAZ					from Deposit Queue by the
3/1/2013	NT	HAZ					Operator/Delinq/12-1-12/Received ins chk IAO:
3/1/2013	NT	HAZ					\$90413.90 - CHK#0788013/miss endo; ***
3/1/2013	NT	HAZ					ICC/QBE/239797*User Notes*
3/1/2013	NT	HAZ					****borr signed for both - will f/u during bus
3/1/2013	NT	HAZ					hrs to advse chk return for Suzanne endo/Action:
3/1/2013	NT	HAZ					RTS
3/1/2013	PPT						mtr
3/1/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 03/29/13
3/1/2013	PPT						PURSUE PROP PRES (1) COMPLETED 03/01/13
3/1/2013	CIT	COL40					006 DONE 03/01/13 BY TLR 14855
3/1/2013	CIT	COL40					TSK TYP 815-PROP PRES RESEA
3/1/2013	CIT	COL40					006 Closing cit 815: vacant last oct 29 2012.
3/1/2013	CIT	COL40					maintained by real state agent. a lot of
3/1/2013	CIT	COL40					damage due to hurricane sandy, Prop is being
3/1/2013	CIT	COL40					mtd & Forberance Plan. RAVI 14855.
3/4/2013	DM						EARLY IND: SCORE 274 MODEL EI90C

3/4/2013	NT	DM	Doc 7410-22	Filed 08/21/14	T:22815	FHJMC EDR 02/28/13- AW 2/25/2013 9 11/28/2012
3/4/2013	NT	DM		Tobias Servicing Notes	T:22815	Exhibit Q - Pg 33 of 52
3/4/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
3/4/2013	NT	HAZ			T:27050	KHunt/RE/Chk Queue/ICLK TID10217854/Forwarded
3/4/2013	NT	HAZ			T:27050	from Deposit Queue by the
3/4/2013	NT	HAZ			T:27050	Operator/Delinq/12-1-12/Received ins chk IAO:
3/4/2013	NT	HAZ			T:27050	\$90413.90 - CHK#0788013/miss endo; mngment
3/4/2013	NT	HAZ			T:27050	reviewing endos/Action: defer **chk on hold**
3/4/2013	NT	HAZ			T:27050	ICC/QBE/239797 *Document Generated*
3/4/2013	NT	HAZ			T:27050	Document Number 10244661
3/4/2013	NT	HAZ			T:27050	Doc Freddie First Investor Notification
3/5/2013	NT	HAZ			T:27051	ICC/QBE/239797 **Document Completed**
3/5/2013	NT	HAZ			T:27051	Document Number 10217854
3/5/2013	NT	HAZ			T:27051	Doc Insurance Check
3/5/2013	NT	HAZ			T:27052	ICC/QBE/ELR Tracking No 239797
3/5/2013	NT	HAZ			T:27052	**Ins Check Returned to Borrower**
3/5/2013	NT	HAZ			T:27052	Ins Check IAO : \$ 90413.90
3/5/2013	NT	HAZ			T:27052	Sent Via: Fedex 7948-9878-9913
3/5/2013	NT	HAZ			T:27051	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ			T:27051	BWalkner/ Senior Loss Drafts Rep***QA
3/5/2013	NT	HAZ			T:27051	COMPLETE****QA OF: UNENDORSED CHECK IAO
3/5/2013	NT	HAZ			T:27051	\$90413.90ISSUES: RTN TO BORR FOR PROP
3/5/2013	NT	HAZ			T:27051	ENDRSMTMAILED VIA: fedexADDRESS:75 princeton
3/5/2013	NT	HAZ			T:27051	oval freehold, nj 07728trk#7948-9878-9913
3/5/2013	NT	HAZ			T:27052	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ			T:27052	KHunt/RE/Chk Queue/ICLK TID10217854/Task
3/5/2013	NT	HAZ			T:27052	forwarded from Return to Sender Queue
3/5/2013	NT	HAZ			T:27052	Supervisor/Delinq/12-1-12/Received ins chk IAO:
3/5/2013	NT	HAZ			T:27052	\$90413.90 -***
3/5/2013	NT	HAZ			T:27053	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ			T:27053	*** CHK#0788013/miss endo; clded H/O
3/5/2013	NT	HAZ			T:27053	@732-462-6672 LVM advsng 2 endos on bck of chk
3/5/2013	NT	HAZ			T:27053	are same person - need Suzanne Koeglers
3/5/2013	NT	HAZ			T:27053	endo/Action: RTS
3/5/2013	NT	HAZ			T:27050	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ			T:27050	KHunt/RE/Chk Queue/ICLK TID10217854/Task
3/5/2013	NT	HAZ			T:27050	forwarded from Return to Sender Queue
3/5/2013	NT	HAZ			T:27050	Supervisor/Delinq/12-1-12/Received ins chk IAO:
3/5/2013	NT	HAZ			T:27050	\$90413.90 - CHK#0788013/miss endo; sup request
3/5/2013	NT	HAZ			T:27050	to hold funds - fwding f/u email/Action: defer

3/5/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	Exhibit Q -
3/5/2013	NT	HAZ		Tobias Servicing Notes		T:27050	**shk on hold**
3/5/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
3/5/2013	NT	HAZ				T:27050	Document Number 10218578
3/5/2013	NT	HAZ				T:27050	Doc Legal Correspondence
3/5/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27051	ADorney-RE-Research-IDOC TID10218578-1.Legal
3/5/2013	NT	HAZ				T:27051	Correspondence has been Received. Please Review
3/5/2013	NT	HAZ				T:27051	Document-Delq, 12-1-12-Dup rqst as TID 10217855,
3/5/2013	NT	HAZ				T:27051	Response letter prev mailed. Action: Accept
3/5/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
3/5/2013	NT	HAZ				T:27052	Document Number 10217855
3/5/2013	NT	HAZ				T:27052	Doc Legal Correspondence
3/5/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27051	ADorney-RE-Research-IDOC TID10217855-1.Legal
3/5/2013	NT	HAZ				T:27051	Correspondence has been Received. Please Review
3/5/2013	NT	HAZ				T:27051	Document-Delq, 12-1-12-Rqst from atny, (no
3/5/2013	NT	HAZ				T:27051	auth), to deposit check and add to mortgage
3/5/2013	NT	HAZ				T:27051	payments. Called brwr @732-462-6672,
3/5/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
3/5/2013	NT	HAZ				T:27052	ADorney-Cont'd- lvm advsing can not apply funds
3/5/2013	NT	HAZ				T:27052	to mort payment. advs'd of docs needed. left cs
3/5/2013	NT	HAZ				T:27052	and elr#. RLM. Action: accept
3/5/2013	NT	DIS				T:16295	FEMA moratorium has expired.
3/5/2013	NT	DIS				T:16295	Disaster coding being removed.
3/6/2013	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
3/6/2013	NT	INQ30				T:01504	Issued Correspondence Acknowledgement
3/6/2013	NT	INQ30				T:01504	Letter.
3/6/2013	OL		0	21	2		WDOYCorr recvd-response pending1
3/6/2013	CIT	INQ30				T:01349	009 DONE 03/06/13 BY TLR 01349
3/6/2013	CIT	INQ30				T:01349	TSK TYP 109-CC COR TRACKING
3/6/2013	CIT	INQ30				T:01349	009 cont.. for 3/1/13 to 5/1/13. There are no late
3/6/2013	CIT	INQ30				T:01349	fees or negative credit reporting during
3/6/2013	CIT	INQ30				T:01349	forbearance. You can pay any amount at any
3/6/2013	CIT	INQ30				T:01349	time, as long as the account is current by May
3/6/2013	CIT	INQ30				T:01349	31, 2013. Payments are not forgiven, they
3/6/2013	CIT	INQ30				T:01349	are deferred, so any unpaid amount is due at
3/6/2013	CIT	INQ30				T:01349	the end of the forbearance period. sent
3/6/2013	CIT	INQ30				T:01349	corres/response to be imaged. lisah/7658
3/6/2013	CIT	INQ30				T:01349	009 cont.. for 3/1/13 to 5/1/13. There are no late
3/6/2013	CIT	INQ30				T:01349	fees or negative credit reporting during

3/6/2013	CIT	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:01349	forbearance. You can pay any amount at any time as long as the account is current by May 31, 2013. Payments are not forgiven, they are deferred, so any unpaid amount is due at the end of the forbearance period. sent corres/response to be imaged. lisah/7658 009 closing cit 109 - b2 upst as we wld not extnd disaster frbrnc and snt ins check to cover mnthly pymts. advsd on 3/5/13, the ins claims chck of \$90,413.90 was returned to the above mling address for proper endrsmnt. It reqrs B1's endrsmnt. Pls have B1 endorse and return as instructed. And the disaster forbearance has been has been extended with payments of \$0
3/6/2013	CIT	INQ30				T:01349	Exhibit C - Tobias Servicing Notes Pg 35 of 52
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	CIT	INQ30				T:01349	
3/6/2013	DM					T:02657	OB CALLED 732-462-6672, LEFT A VOICE MESSAGE FOR A CALLBACK; IF BORRS VALL BACK, PLEASE ADVISE OF DDSG NOTE
3/6/2013	DM					T:02657	ACTION/RESULT CD CHANGED FROM NOTE TO BRLM
3/6/2013	DM					T:02657	
3/6/2013	NT	DDSG				T:02657	Please advise bwr that an extension of the dis fbr has been set up with w/pmts of \$0.00 for 03/01/13-05/01/13. No l/f or neg cred reporting during fbr. Borr can pay any amt at any time, so long as the account is current by 05/31/13. However, pmts are not forgiven/deferred, so any unpd amt is due at the end of fbr. Will send copy of fbr and f/u w/borr monthly to assess borrower's situation.
3/6/2013	NT	DDSG				T:02657	
3/6/2013	NT	DDSG				T:02657	
3/6/2013	NT	DDSG				T:02657	
3/6/2013	NT	DDSG				T:02657	
3/6/2013	NT	DDSG				T:02657	
3/6/2013	NT	DDSG				T:02657	
3/6/2013	NT	DDSG				T:02657	
3/6/2013	OL		0	07	5		WDOYLM - NATURAL DISASTER FORBEARANCE
3/6/2013	NT	STOP				T:02657	LMT 2-1: Disaster Forbearance Referral approved.
3/6/2013	NT	STOP				T:02657	Customer not required to send in payments.
3/6/2013	NT	STOP				T:02657	Payments of \$0.00 to be made on 03/01/13-05/01/13.
3/6/2013	NT	STOP				T:02657	Please DO NOT return any funds during the Disaster
3/6/2013	NT	STOP				T:02657	FB Plan months and apply any funds to 3N. If funds in 3N equal a full payment, CASH should apply the payment, minus late charges. Do not send CIT 840, thanks.
3/6/2013	NT	STOP				T:02657	
3/6/2013	DM					T:02657	BREACH HOLD PLACED-EXPIRATION DATE 06/01/13
3/6/2013	DM					T:02657	LATE CHARGE FREEZE UPDATE 11/01/12 06/01/13 C
3/6/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
3/6/2013	NT	HAZ				T:27050	Document Number 10277712

3/6/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	Doc Return to Sender Unendorsed
3/7/2013	NT	HAZ		Tobias Servicing Notes		T:27053	ICC/QBE/239797 **Document Completed**
3/7/2013	NT	HAZ				T:27053	Document Number 10290679
3/7/2013	NT	HAZ				T:27053	Doc Outgoing Correspondence from System
3/7/2013	NT	HAZ				T:27054	ICC/QBE/239797*User Notes*
3/7/2013	NT	HAZ				T:27054	PCallahan/re/dr/fb plan ends 05/31/2013/ tid
3/7/2013	NT	HAZ				T:27054	10290679/ copy outgoing doc request / ck
3/7/2013	NT	HAZ				T:27054	returned to borr for endorsement/ action: accept
3/7/2013	NT	HAZ				T:27054	amp; reprocess.
3/8/2013	NT	F96				T:25101	"Assignment Verification Report. Invoice
3/8/2013	NT	F96				T:25101	#253204-8242315, dated 02/28/13, total \$62."
3/9/2013	NT	DODV				T:25101	Per DOD website check 2013-03-03 secondary
3/9/2013	NT	DODV				T:25101	borrower EDWARD TOBIAS is not active duty. Copy
3/9/2013	NT	DODV				T:25101	of DOD website is imaged in Looking Glass.
3/9/2013	NT	DODV				T:25101	Per DOD website check 2013-03-03 primary borrower
3/9/2013	NT	DODV				T:25101	SUZANNE KOEGLER is not active duty. Copy of DOD
3/9/2013	NT	DODV				T:25101	website is imaged in Looking Glass.
3/12/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=03/06/13
3/12/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/12/2013	NT	HAZ				T:27050	R.Flores/RE/LRT Sent investor notifcation to
3/12/2013	NT	HAZ				T:27050	Freddie Mac.
3/13/2013	PPT						MTR
3/13/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 04/10/13
3/13/2013	NT	FSV				T:18621	Received on FTV Report , Acct in COL, Rep @ Prop.
3/13/2013	NT	FSV				T:18621	03/08/2013 , Found Vacant/Locked, Forbearance
3/13/2013	NT	FSV				T:18621	Plan,***Will Monitor***-JANGA-18621
3/18/2013	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 06/14/13
3/18/2013	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
3/18/2013	CBR		0	00	1	T:00000	DELINQUENT: 90 DAYS
3/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
3/20/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
3/20/2013	NT	HAZ				T:27050	BR Follow Up: *Last Activity Check Returned to
3/20/2013	NT	HAZ				T:27050	Borrower* Loan: F/B Plan Sor RE Bal: \$0.00
3/20/2013	NT	HAZ				T:27050	CId: 732-462-6672 Sent Ltr: Yes Next: 1/3
3/20/2013	NT	HAZ				T:27050	W/P: End Chk
3/20/2013	NT	HAZ				T:27050	amp; H/o Stmnt. Left detailed
3/20/2013	NT	HAZ				T:27050	v/m. Action: Print Ltr
3/21/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
3/21/2013	NT	HAZ				T:27050	Document Number 10431720
3/21/2013	NT	HAZ				T:27050	Doc Outstanding Docs

3/25/2013	NT	OTH10	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:20155	Assigned from MERS for Default or Bankruptcy.
3/25/2013	NT	OTH10				T:20155	Designated in Mers Online and the MERS coding
3/25/2013	NT	OTH10				T:20155	has been removed from LoanServ.
3/25/2013	NT	AOME				T:15908	Executed assignment sent to county.
3/27/2013	NT	CSH				T:25101	"IndeComm Process - Not recoverable from borrower
3/27/2013	NT	CSH				T:25101	or investor. Invoice #78429771, dated 03/21/13,
3/27/2013	NT	CSH				T:25101	recording fee \$200, service fee \$28, total \$228."
4/1/2013	NT	DM				T:22815	FHLMC EDR 03/29/13- 9 11/28/2012
4/2/2013	DM					T:00000	EARLY IND: SCORE 185 MODEL EI90C
4/2/2013	PPT						Working on Grass List 2013, Acc in
4/2/2013	PPT						COLL Forbearance Plan, monitor for
4/2/2013	PPT						next inspect,Rao
4/2/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 04/30/13
4/2/2013	NT	GCS				T:14853	Working on Grass List 2013, Acc in COLL
4/2/2013	NT	GCS				T:14853	Forbearance Plan, monitor for next inspect,Rao
4/2/2013	NT	FSV				T:14853	Working on Grass List 2013, Acc in COLL
4/2/2013	NT	FSV				T:14853	Forbearance Plan, monitor for next inspect,Rao
4/5/2013	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
4/6/2013	NT	FSV				T:19245	Working on Grass list 2013, Acc in Coll,
4/6/2013	NT	FSV				T:19245	FORBEARANCE PLAN, mtr for results. Soniya 19245.
4/6/2013	NT	FSV				T:19245	Please ignore the previous comment
4/6/2013	NT	FSV				T:19245	Working on Grass list 2013, Acc in Fcl,
4/6/2013	NT	FSV				T:19245	FORBEARANCE PLAN, mtr for results. Soniya 19245.
4/6/2013	PPT						mtr
4/6/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 05/03/13
4/11/2013	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 06/14/13
4/11/2013	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
4/11/2013	CBR		0	00	1	T:00000	DELINQUENT: 120 DAYS
4/11/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=04/05/13
4/12/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/12/2013	NT	HAZ				T:27050	BR FOLLOW-UP: A Letter was mailed Follow Up with
4/12/2013	NT	HAZ				T:27050	BorrowerLOAN STATUS: currentSOR RE BAL: 0.00CLD
4/12/2013	NT	HAZ				T:27050	BRW @ 732-462-6672, lft vm msg advd
4/12/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
4/12/2013	NT	HAZ				T:27052	pending docs. updated sp for status of chkSENT
4/12/2013	NT	HAZ				T:27052	STATUS LETTER: yesEST COMP DATE: UnknownNEXT
4/12/2013	NT	HAZ				T:27052	STEP: 1st drawW/P: end chk, h/o stmntACTION:
4/12/2013	NT	HAZ				T:27052	Print Letter
4/15/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
4/15/2013	NT	HAZ				T:27050	Document Number 10691394

4/15/2013	NT	HAZ	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	Doc Outstanding Does	Exhibit Q -
4/16/2013	DM	12-12020-mg				T:02657	QBE TO 732-462-6672, LMOM; F/U ON DFBP,
4/16/2013	DM					T:02657	Pg 38 of 52 Tobias Servicing Notes
4/16/2013	DM					T:02657	PMTS R NOT BEING DEF/FORGIVEN. NO L/C OR NEGATIVE
4/16/2013	DM					T:02657	CREDIT REPORTING. CUST RESP TO RI ONCE DFBP OVER,
4/16/2013	DM					T:02657	IF UNABLE TO RI, MAY APPLY FOR MOD/REPAY BUT NOT
4/16/2013	DM					T:02657	GUARANTEED. PLZ DON'T SUBMIT A WOUT WHILE DFBP IS
4/16/2013	DM					T:02657	STILL ACTIVE, IT WILL CAUSE DFBP TO CANCEL.
4/16/2013	DM					T:02657	ACTION/RESULT CD CHANGED FROM BRLM TO BRLM
4/19/2013	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
4/29/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27051	Document Number 10885036
4/29/2013	NT	HAZ				T:27051	Doc Insurance Estimate
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	BWebster/RE/DR/TID#10885036;Forbearance;12/1/12;
4/29/2013	NT	HAZ				T:27050	nsEstimate-Fidelity. AddrMatch Yes. TOL Water.
4/29/2013	NT	HAZ				T:27050	Loss \$98,503.32. DOL 10/29/12. Ded \$2,000.00.
4/29/2013	NT	HAZ				T:27050	RCV \$100,503.32. valid but approved 02/28/2013
4/29/2013	NT	HAZ				T:27050	09:39:10 PS / Action: Accept
4/29/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27051	Document Number 10881032
4/29/2013	NT	HAZ				T:27051	Doc Insurance Check
4/29/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27051	JSepulveda/RE/Check Q/ICLK TID10881032/Insurance
4/29/2013	NT	HAZ				T:27051	Check Date is Stale/Forbearance Plan Start
4/29/2013	NT	HAZ				T:27051	3/1/13-5/31/13 Rcvd Ins Ck IAO \$90413.90 (Endo)
4/29/2013	NT	HAZ				T:27051	ck#0788013, Rules state the ck is stale dated,
4/29/2013	NT	HAZ				T:27051	reviewed ck it is not **
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	**stale, Chk valid for 180 days, monitoring
4/29/2013	NT	HAZ				T:27050	repairs. Action: Deposit
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27050	Document Number 10881044
4/29/2013	NT	HAZ				T:27050	Doc Authorized Third Party
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	BWebster/RE/DR/TID#10881044;Forbear;12/1/12;
4/29/2013	NT	HAZ				T:27050	ThirdPartyAuth Third party is blank. HO
4/29/2013	NT	HAZ				T:27050	contacted by rep 04/29/2013 14:35:38 EM .
4/29/2013	NT	HAZ				T:27050	AddMatch Yes. H/O Signature Yes. Flag. /Action:
4/29/2013	NT	HAZ				T:27050	Accept
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**

4/29/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	Document Number 10881046
4/29/2013	NT	HAZ				T:27050	Exhibit Q -
4/29/2013	NT	HAZ				T:27050	Doc Authorized Third Party
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	3PAEMOORE/LD/DR/TID10881046/fb/5.31.133rd party
4/29/2013	NT	HAZ				T:27050	auth for/ na Signed by all bwr: yes Flag File:
4/29/2013	NT	HAZ				T:27050	no
4/29/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27051	Action: Accept, needs name of company and/or
4/29/2013	NT	HAZ				T:27051	specific entity that has auth to spk on the
4/29/2013	NT	HAZ				T:27051	file c/o to bwr @ 732-462-6672, lvm for 3pa
4/29/2013	NT	HAZ				T:27051	guidelines
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27050	Document Number 10881040
4/29/2013	NT	HAZ				T:27050	Doc Outgoing Correspondence from System
4/29/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27052	Document Number 10881037
4/29/2013	NT	HAZ				T:27052	Doc Outgoing Correspondence from System
4/29/2013	NT	HAZ				T:27053	ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ				T:27053	Document Number 10881043
4/29/2013	NT	HAZ				T:27053	Doc Insurance Letter
4/29/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27052	ICC/QBE /CBennett/re-D/R task id 10881037 f/b
4/29/2013	NT	HAZ				T:27052	plan 03/01/2013 -- 05/31/2013 doc type
4/29/2013	NT	HAZ				T:27052	outgoing corr, realtor .com info .action accept
4/29/2013	NT	HAZ				T:27052	and reprocess.
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	MBishop/RE/DR//FB Plan Delq
4/29/2013	NT	HAZ				T:27050	12.01.2012/TID10881043// Ins Ltr-rcvd from
4/29/2013	NT	HAZ				T:27050	(Fidelity Ins.) regarding:Notice of Uncashed
4/29/2013	NT	HAZ				T:27050	Check//states issue with claim, supplemental
4/29/2013	NT	HAZ				T:27050	claim is pendind, settlement disputed// Action
4/29/2013	NT	HAZ				T:27050	accept and reprocess
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	QBE/ARandolph/DR/RE/TID: 10881040/Loan Status:
4/29/2013	NT	HAZ				T:27050	Forbearance Plan /Due Date: 12/01/12/ Outgoing
4/29/2013	NT	HAZ				T:27050	Correspondence Listing of Post Sandy Homes Sales
4/29/2013	NT	HAZ				T:27050	for Long Beach, NY Action: Accept and Reprocess
4/29/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ				T:27050	GBracamonte /DR/RE/TID:10881036/Loan
4/29/2013	NT	HAZ				T:27050	Status:Forbearance Plan Start 03-01-2013End

4/29/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	05/31/2013 /Outgoing Correspondence copy of
4/29/2013	NT	HAZ					T:27050 check \$90413.90 Action Accept and Reprocess
4/29/2013	NT	HAZ					T:27050 Tobias Servicing Notes Pg 40 of 52
4/29/2013	NT	HAZ					T:27050 ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ					T:27050 Document Number 10881036
4/29/2013	NT	HAZ					T:27050 Doc Outgoing Correspondence from System
4/29/2013	NT	HAZ					T:27050 ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ					T:27050 Document Number 10881038
4/29/2013	NT	HAZ					T:27050 Doc Work Contract
4/29/2013	NT	HAZ					T:27051 ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ					T:27051 Placy /RE/DR/TID10881038fp 12/1/12 Invld documen
4/29/2013	NT	HAZ					T:27051 type Invdl Reason:not signed Contacted Brw
4/29/2013	NT	HAZ					T:27051 #732-462-6672 4 times rang busy each time this
4/29/2013	NT	HAZ					T:27051 is also a fax nbr for his office : advised
4/29/2013	NT	HAZ					T:27051 action: accept
4/29/2013	NT	HAZ					T:27050 ICC/QBE/239797*User Notes*
4/29/2013	NT	HAZ					T:27050 ICC/QBE /CBennett/re-D/R task id 10881034
4/29/2013	NT	HAZ					T:27050 f/b 03/01/2013--05/31/2013 doc type ins ltr
4/29/2013	NT	HAZ					T:27050 proof of loss action send to sup to review.
4/29/2013	NT	HAZ					T:27050 ICC/QBE/239797 **Document Completed**
4/29/2013	NT	HAZ					T:27050 Document Number 10881035
4/29/2013	NT	HAZ					T:27050 Doc Homeowners Statement
4/30/2013	NT	HAZ					T:27051 ICC/QBE/239797*User Notes*
4/30/2013	NT	HAZ					T:27051 TRucker /RE /Payee Header/ - Payee header not
4/30/2013	NT	HAZ					T:27051 required, CLM CK RECVD \$90,413.90 Addnt payee on
4/30/2013	NT	HAZ					T:27051 ck: NO Action: send to sup to close task
4/30/2013	NT	HAZ					T:27050 ICC/QBE/ELR Tracking No 239797
4/30/2013	NT	HAZ					T:27050 **Deposit Submitted**
4/30/2013	NT	HAZ					T:27050 Doc Type:Insurance Check
4/30/2013	NT	HAZ					T:27050 Deposit Amt:\$ 90413.90
5/1/2013	NT	HAZ					T:27050 ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ					T:27050 Borr F/U/Insurance CallsIns Co:Fidelity Insuranc
5/1/2013	NT	HAZ					T:27050 Claim #31770089689007 Item pndng recvd.
5/1/2013	NT	HAZ					T:27051 ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ					T:27051 Document Number 10881052
5/1/2013	NT	HAZ					T:27051 Doc Correspondence
5/1/2013	NT	HAZ					T:27050 ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ					T:27050 Thatton/ RE/ Research / IDOC/10881052
5/1/2013	NT	HAZ					T:27050 Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ					T:27050 05/31/2013/ correp recd/ /copy of taxes 1040
5/1/2013	NT	HAZ					T:27050 2011/ no request made/no response needed/action

5/1/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	Exhibit Q -
5/1/2013	NT	HAZ				T:27050	36pgs
5/1/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27052	Document Number 10881050
5/1/2013	NT	HAZ				T:27052	Doc Correspondence
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27051	Thatton/ RE/ Research / IDOC/10881050Forebearanc
5/1/2013	NT	HAZ				T:27051	Plan/ start 03/01/2013 end 05/31/2013/ corre
5/1/2013	NT	HAZ				T:27051	recd/ /coversheet page filing checkkist for 2011
5/1/2013	NT	HAZ				T:27051	taxes/no request made/response needed/action
5/1/2013	NT	HAZ				T:27051	accept
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27051	Document Number 10881045
5/1/2013	NT	HAZ				T:27051	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thatton/ RE/ Research / IDOC/10881045/
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013/ correpg cpy of application for
5/1/2013	NT	HAZ				T:27050	Financial Analysis of the claim property/no
5/1/2013	NT	HAZ				T:27050	request made/response needed/action accept
5/1/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27052	Document Number 10881048
5/1/2013	NT	HAZ				T:27052	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thatton/ RE/ Research / IDOC/10881039/
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013/ correpg ltr frm h/o copy of
5/1/2013	NT	HAZ				T:27050	Financial Analysis form for claim property/no
5/1/2013	NT	HAZ				T:27050	request made/response needed/action accept
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27051	Document Number 10881039
5/1/2013	NT	HAZ				T:27051	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thatton/ RE/ Research / IDOC/10881039/
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013 correpg ltr frm Total care
5/1/2013	NT	HAZ				T:27050	Insurance Repair, Inc
5/1/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27051	cont: tid #10881039 sent to h/o outlining the
5/1/2013	NT	HAZ				T:27051	inspection on property/ per ltr a copy was
5/1/2013	NT	HAZ				T:27051	giving to Fidelity Insur Adjuster and to the H/O

5/1/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	Public adjuster/ no request made/response needed/action accept
5/1/2013	NT	HAZ					Exhibit Q - Tobias Servicing Notes Pg 42 of 52
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
5/1/2013	NT	HAZ				T:27050	Document Number 10881041
5/1/2013	NT	HAZ				T:27050	Doc Correspondence
5/1/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/1/2013	NT	HAZ				T:27050	Thattton/ RE/ Research / IDOC/10881041/
5/1/2013	NT	HAZ				T:27050	Forebearance Plan/ start 03/01/2013 end
5/1/2013	NT	HAZ				T:27050	05/31/2013 correp recd/Property Damage Review
5/1/2013	NT	HAZ				T:27050	Form/ no request made/response needed/action
5/1/2013	NT	HAZ				T:27050	accept
5/1/2013	NT	DM				T:22815	FHLMC EDR 04/30/13- 9 11/28/2012
5/2/2013	DM					T:00000	EARLY IND: SCORE 169 MODEL EI90C
5/2/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ				T:27052	JAltnether/RE/Research/Correspondence/ fb 12/1/1
5/2/2013	NT	HAZ				T:27052	***response letter mailed***
5/2/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
5/2/2013	NT	HAZ				T:27051	Document Number 10881047
5/2/2013	NT	HAZ				T:27051	Doc Correspondence
5/2/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ				T:27050	KBergner/ RE/ Research / IDOC TID 10881047/
5/2/2013	NT	HAZ				T:27050	Correspondence has been Received. Please Review
5/2/2013	NT	HAZ				T:27050	Doc/ loan FBP Current 5/31/13/ Rcvd. Bwrs.
5/2/2013	NT	HAZ				T:27050	Personal Financial Hardship Affidavit. No
5/2/2013	NT	HAZ				T:27050	request/no response reqd./Action: Accept
5/2/2013	NT	CSH				T:04515	Posted loss draft funds rcvd from Balboa--90413.9
5/2/2013	NT	HAZ				T:27053	ICC/QBE/239797 **Document Completed**
5/2/2013	NT	HAZ				T:27053	Document Number 10881042
5/2/2013	NT	HAZ				T:27053	Doc Legal Correspondence
5/2/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ				T:27050	ADorney-RE-Research-IDOC TID10881042-1.Legal
5/2/2013	NT	HAZ				T:27050	Correspondence has been Received. Please Review
5/2/2013	NT	HAZ				T:27050	Document-FB Plan, 12-1-12-brwr advsing of
5/2/2013	NT	HAZ				T:27050	dispute and request for deposit and to apply
5/2/2013	NT	HAZ				T:27050	funds to mort payment. MLSR. Action: Accept
5/2/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
5/2/2013	NT	HAZ				T:27052	Document Number 10881033
5/2/2013	NT	HAZ				T:27052	Doc Legal Correspondence
5/2/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ				T:27051	ADorney-RE-Research-IDOC TID10881033-1.Legal

5/2/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	Correspondence has been Received. Please Review
5/2/2013	NT	HAZ					Exhibit Q -
5/2/2013	NT	HAZ					Tobias Servicing Notes Pg 43 of 52
5/2/2013	NT	HAZ				T:27051	Document-FB Plan, 12-1-12-Request from brwr to
5/2/2013	NT	HAZ				T:27051	deposit funds and apply to mort payments to keep
5/2/2013	NT	HAZ				T:27051	current. Called brwr @732-462-6672,
5/2/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/2/2013	NT	HAZ				T:27051	ADorney-Cont'd-spoke w/ Edward, advs'd that we
5/2/2013	NT	HAZ				T:27051	have deposited the insurance proceeds. Also
5/2/2013	NT	HAZ				T:27051	advs'd can not apply funds to their mort
5/2/2013	NT	HAZ				T:27051	payments. He advs'd that he is still in dispute
5/2/2013	NT	HAZ				T:27051	w/ the ins co to obtain more funds. RLM. Action:
5/2/2013	NT	HAZ				T:27051	Accept
5/3/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
5/3/2013	NT	HAZ				T:27050	Document Number 10934438
5/3/2013	NT	HAZ				T:27050	Doc Outgoing Correspondence from System
5/3/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/3/2013	NT	HAZ				T:27051	M.NEUMANN.. RE/ DR/ TID 10934438/ FBPlan Start
5/3/2013	NT	HAZ				T:27051	03-01-2013End 05-31-2013. . Outgoing
5/3/2013	NT	HAZ				T:27051	Correspondence . ActionA/R
5/6/2013	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
5/9/2013	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 06/14/13
5/9/2013	CBR		0	00	1	T:00000	MANUAL REQUEST: CBR SPECIAL COMMENT = AW
5/9/2013	CBR		0	00	1	T:00000	DELINQUENT: 150 DAYS
5/9/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/9/2013	NT	HAZ				T:27050	BR FOLLOW-UP: A Letter was mailed Follow Up with
5/9/2013	NT	HAZ				T:27050	BorrowerLOAN STATUS: Forbearance Plan SOR RE
5/9/2013	NT	HAZ				T:27050	BAL: \$90,413.90 CONTACT MADE: noREASON: per
5/9/2013	NT	HAZ				T:27050	previous notes on 05/02/13 from rep AD, spk w/
5/9/2013	NT	HAZ				T:27050	h/o about claim and draw status
5/9/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/9/2013	NT	HAZ				T:27050	SENT STATUS LETTER: yes NEXT STEP: 1st draw W/P
5/9/2013	NT	HAZ				T:27050	host, w/c, w9 ACTION: print ltr
5/9/2013	PPT						MTR
5/9/2013	PPT						TASK:0002-FSV-CHANGD FUPDT 06/06/13
5/9/2013	NT	FSV				T:02367	Working on 2 task. Acct in coll, Alert is
5/9/2013	NT	FSV				T:02367	Forbearance Plan, **will monitor** - Suhasini-2367
5/10/2013	NT	HAZ				T:27050	ICC/QBE/ELR Tracking No 239797
5/10/2013	NT	HAZ				T:27050	**Draw Approved**
5/10/2013	NT	HAZ				T:27050	Draw Amount \$:20000.00
5/10/2013	NT	HAZ				T:27050	Draw Event:Initial
5/10/2013	NT	HAZ				T:27050	Loan Status:Forbearance Plan

5/10/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	Page: 1
5/10/2013	NT	HAZ				T:27050	Use Elizabeth Ortiz
5/10/2013	NT	HAZ				T:27052	ICC/QBE/239797*User Notes*
5/10/2013	NT	HAZ				T:27052	EOrtiz/RE/TID10080543/Draw Approval
5/10/2013	NT	HAZ				T:27052	Queue**Initial drw iao 20000.00, h/o stmt, ins
5/10/2013	NT	HAZ				T:27052	est, w/c(invalid does not cover the full scope of
5/10/2013	NT	HAZ				T:27052	work)Loan is in f/b ending on 05/31/13,
5/10/2013	NT	HAZ				T:27052	UPB264,993.14,per sandy guidelines, Action:
5/10/2013	NT	HAZ				T:27052	Approved***
5/10/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
5/10/2013	NT	HAZ				T:27050	Document Number 11005571
5/10/2013	NT	HAZ				T:27050	Doc Outstanding Docs
5/13/2013	NT	DDSG				T:02657	Spoke to borr 2; advsd calling on forbearance plan
5/13/2013	NT	DDSG				T:02657	On the acct; goes thru 5/31/13, no l/c or neg cred
5/13/2013	NT	DDSG				T:02657	during the plan; pmts are not deferred or
5/13/2013	NT	DDSG				T:02657	forgiven and will be due at the end of the plan
5/13/2013	NT	DDSG				T:02657	if pmts are not made during the time; if unable to
5/13/2013	NT	DDSG				T:02657	bring current by the end of the plan, borr may
5/13/2013	NT	DDSG				T:02657	submit for a mod or repay but cannot make any
5/13/2013	NT	DDSG				T:02657	guarantees of approval; advsd not to submit for
5/13/2013	NT	DDSG				T:02657	mod or rpp while in fbr as can only do one at a
5/13/2013	NT	DDSG				T:02657	time and if either is considered fbr plan will
5/13/2013	NT	DDSG				T:02657	cancel; borr acknowledged understands and will
5/13/2013	NT	DDSG				T:02657	look into options when fbr is over
5/13/2013	DM					T:02657	<U>SEE DDSG NOTES FOR DETAILS</U>: OBC TO
5/13/2013	DM					T:02657	732-462-6672 ON A DISASTER FB PLAN F/U. SPOKE
5/13/2013	DM					T:02657	TO B1, WENT OVER THE TERMS OF THE FB PLAN.
5/13/2013	DM					T:02657	<U>SEE DDSG NOTES FOR DETAILS</U>
5/13/2013	DM					T:02657	ACTION/RESULT CD CHANGED FROM BRLM TO BRSS
5/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ				T:27050	CRicketts/Accom/ TID: 10080543/ Loan Status:
5/14/2013	NT	HAZ				T:27050	Forbearance Plan/ Due Date: 12.1.12/ Request:
5/14/2013	NT	HAZ				T:27050	Received H/O stmt (TID 11035297) **CONT**
5/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ				T:27050	**CONT** with h/o request to apply funds to
5/14/2013	NT	HAZ				T:27050	mortgage./ Rvwd File: Per A.D. notes 5.2.13 he
5/14/2013	NT	HAZ				T:27050	called bwr and advised that funds cannot be
5/14/2013	NT	HAZ				T:27050	applied to mtg pymnts./ Outcome: Cld bwr
5/14/2013	NT	HAZ				T:27050	732.462.6672 LM req call bck to advise if
5/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*

5/14/2013	NT	HAZ	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:27050	**CONT** bwr is repairing home. if not a letter
5/14/2013	NT	HAZ		Tobias Servicing Notes	Page 45 of 52	T:27050	no intent is required before this can be sent
5/14/2013	NT	HAZ				T:27050	for rvw. If bwr is repairing home funds cannot
5/14/2013	NT	HAZ				T:27050	be applied to mtg. Gv C/S#, ELR./ Action:
5/14/2013	NT	HAZ				T:27050	Approve/Resolved
5/14/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
5/14/2013	NT	HAZ				T:27050	Document Number 11035297
5/14/2013	NT	HAZ				T:27050	Doc Homeowners Statement
5/14/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ				T:27050	Trucker/RE/DR/TID 11035297/FOREBEARANCE 12.1.201
5/14/2013	NT	HAZ				T:27050	HST: INVALID- NO GC OR OGC INDICATED
5/14/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/14/2013	NT	HAZ				T:27051	Walls Standing: ALL WALLS Signed: YES Action:
5/14/2013	NT	HAZ				T:27051	ACCEPT * H/O STATES ON THE DOC THE HE WANTS
5/14/2013	NT	HAZ				T:27051	FUNDS APPLIED TO MRTG; CREATING ACCOM FOR LENDER
5/14/2013	NT	HAZ				T:27051	RELATNS REVIEW.
5/15/2013	NT	HAZ				T:27051	ICC/QBE/ELR Tracking No 239797
5/15/2013	NT	HAZ				T:27051	**Deposit Submitted**
5/15/2013	NT	HAZ				T:27051	Doc Type:Draw Check
5/15/2013	NT	HAZ				T:27051	Deposit Amt:\$ 20000.00
5/15/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/15/2013	NT	HAZ				T:27051	BR F/U: Next Draw was just denied. Review file
5/15/2013	NT	HAZ				T:27051	for Next Steps...Loan stat: FB PLAN..Sor Re
5/15/2013	NT	HAZ				T:27051	Bal:70,143.90..Contact made: No..Reason: drw was
5/15/2013	NT	HAZ				T:27051	aprvd in error, rep
5/15/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/15/2013	NT	HAZ				T:27050	cld brwr 05/14..Snt Status ltr: Yes..Estimated
5/15/2013	NT	HAZ				T:27050	Completion Date: n/a.INVESTOR:n/a..Next Step:1st
5/15/2013	NT	HAZ				T:27050	drw or file revw..W/P: ho/st or ltr of no intent
5/15/2013	NT	HAZ				T:27050	to repair..Action: Prnt Ltr
5/15/2013	NT	HAZ				T:27052	ICC/QBE/239797 **Document Completed**
5/15/2013	NT	HAZ				T:27052	Document Number 11027655
5/15/2013	NT	HAZ				T:27052	Doc Draw Check
5/15/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/15/2013	NT	HAZ				T:27051	AMartinez/RE/CheckQ/DCHK/TID11027655/Draw Check
5/15/2013	NT	HAZ				T:27051	Received however Monetary Stop Exists/Fb Plan
5/15/2013	NT	HAZ				T:27051	03/01/13- 05/31/13 Rcvd Drw Ck IAO \$20,000.00
5/15/2013	NT	HAZ				T:27051	(Unendo) ck#12681673, per notes below draw
5/15/2013	NT	HAZ				T:27051	approved in error, Action: Draw Redeposit
5/16/2013	NT	CSH				T:04515	Posted loss draft funds rcvd from Balboa--20000

5/16/2013	NT	HAZ	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:27050	ICC/QBE/239797 *Document Generated*
5/16/2013	NT	HAZ		Tobias Servicing Notes	Page 46 of 52	T:27050	Document Number 11059354
5/16/2013	NT	HAZ				T:27050	Doc Outstanding Docs
5/17/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/17/2013	NT	HAZ				T:27050	BSellers re research DEPT 11055278 FB cur 5/31/1
5/17/2013	NT	HAZ				T:27050	Rules want to go to Workflow and Deposit*Deposit
5/17/2013	NT	HAZ				T:27050	\$20000 has posted action close task
5/20/2013	NT	AOME				T:22448	Assignment Executed
5/21/2013	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=05/06/13
5/21/2013	D28		0	DT	8		FORCED BILLING STATEMENT FROM REPORT R628
5/23/2013	NT	HAZ				T:27050	ICC/QBE/239797 **Document Completed**
5/23/2013	NT	HAZ				T:27050	Document Number 11122738
5/23/2013	NT	HAZ				T:27050	Doc Homeowners Statement
5/23/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/23/2013	NT	HAZ				T:27050	Placy /RE/DR/TID 11122738FB Plan3/1/13-5/31/13
5/23/2013	NT	HAZ				T:27050	Invld document typeHOST Invld Reason: STATING
5/23/2013	NT	HAZ				T:27050	NO INTENT TO REPAIR action: CLD H/O
5/23/2013	NT	HAZ				T:27050	732-462-6672 LVMADVSD NEED LTR STATING NOT GOING
5/23/2013	NT	HAZ				T:27050	TO RERAI Raccept
5/28/2013	NT	HAZ				T:27051	ICC/QBE/239797 **Document Completed**
5/28/2013	NT	HAZ				T:27051	Document Number 11122737
5/28/2013	NT	HAZ				T:27051	Doc Legal Correspondence
5/28/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
5/28/2013	NT	HAZ				T:27050	ADorney-RE-Research-IDOC TID11122737-1.Legal
5/28/2013	NT	HAZ				T:27050	Correspondence has been Received. Please Review
5/28/2013	NT	HAZ				T:27050	Document-FB Plan, 12-1-12-rqst to apply funds to
5/28/2013	NT	HAZ				T:27050	mortgage payments. Called brwr @732-462-6672,
5/28/2013	NT	HAZ				T:27050	lvm advsing cant apply funds. MLSR. Action:
5/28/2013	NT	HAZ				T:27050	Accept
5/29/2013	NT	HAZ				T:27051	ICC/QBE/239797*User Notes*
5/29/2013	NT	HAZ				T:27051	JAltnether/RE/Research/Correspondence/ fb 12/1/1
5/29/2013	NT	HAZ				T:27051	***response letter mailed***
5/30/2013	CIT	COL66				T:18473	011 NEW CIT822-LSMIT DENIAL PROCESS
5/30/2013	CIT	COL66				T:18473	pls cancel the fbr since b2 mde total pmt plus
5/30/2013	CIT	COL66				T:18473	the june's due iao \$1900.68. cn
5/30/2013	CIT	COL66				T:18473	20130531166698987. mary a8412310
5/30/2013	DM					T:18473	'
5/30/2013	DM					T:18473	ACTION/RESULT CD CHANGED FROM BRCP TO BRCP
5/30/2013	DM					T:18473	TT AARON FROM INS CLAIMS TT B2. MM & QD. ADV OF
5/30/2013	DM					T:18473	FBR ENDING TOM. ADV BR EXPIRY, ASKD TO STOP ANY

5/30/2013	DM	12-12020-mg	Doc 7410-22 Filed 08/21/14 Entered 08/21/14 19:18:16 Exhibit C
5/30/2013	DM		Tobias Servicing Notes Pg 47 of 52
5/30/2013	DM		T:18473 REKEY SINCE IT'S BEING SUPERVISED BY REALTOR IN
5/30/2013	DM		T:18473 THE AREA FOR THE IT'S UP FOR SALE. IT WAS VACANT
5/30/2013	DM		T:18473 SINCE 10/29/12 WHERE IN THE HURR SANDY HIT THE
5/30/2013	DM		T:18473 AREA & RENTERS MOVED OUT, MDE PROCE
5/30/2013	DM		T:18473 ACTION/RESULT CD CHANGED FROM OAAI TO BRCP
5/30/2013	DM		T:18473 ESS PBP ON 0531 IAO \$19001.68. CN
5/30/2013	DM		T:18473 20130531166698987. MARY A8412310
5/30/2013	DM		T:18473 ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
5/30/2013	DM		T:18473 GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE
5/30/2013	DM		T:18473 DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT
5/30/2013	DM		T:18473 PLAN. INBOUND CALL
5/30/2013	DM		T:18473 ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
5/30/2013	CIT	COL66	T:18473 010 NEW CIT780-PROPERTY PRESERVATION URGENT
5/30/2013	CIT	COL66	T:18473 pls stop any rekey on the prop since b2 ci
5/30/2013	CIT	COL66	T:18473 today to adv that the prop is shown & being
5/30/2013	CIT	COL66	T:18473 supervised by a realtor for it's up for sale.
5/30/2013	CIT	COL66	T:18473 placing the tlr# 31317 but sys sd invalid tlr)
5/30/2013	CIT	COL66	T:18473 mary a8412310
5/30/2013	NT	HAZ	T:27050 ICC/QBE/239797*User Notes*
5/30/2013	NT	HAZ	T:27050 SPK W/ Edward CALLER'S#: 732-462-6672 CIR: call
5/30/2013	NT	HAZ	T:27050 rcvd ADV: to please fax personal ltr of no
5/30/2013	NT	HAZ	T:27050 intent to repair for further review, warm trans
5/30/2013	NT	HAZ	T:27050 to c/s for pmt quest's.
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE KEPT 05/30/13 PROMISE DT 05/31/13
5/31/2013	DM		T:00000 PROMISE BROKEN 05/31/13 PROMISE DT 05/31/13
5/31/2013	NT	HAZ	T:27050 ICC/QBE/239797 **Document Completed**
5/31/2013	NT	HAZ	T:27050 Document Number 11192544
5/31/2013	NT	HAZ	T:27050 Doc Outgoing Correspondence from System
5/31/2013	NT	HAZ	T:27050 ICC/QBE/239797*User Notes*
5/31/2013	NT	HAZ	T:27050 MBishop/RE/DR//FB Plan Curr
5/31/2013	NT	HAZ	T:27050 07.01.2013/TID11192544/outgoing correspondence
5/31/2013	NT	HAZ	T:27050 fr system:Advised we are unable to apply ins
5/31/2013	NT	HAZ	T:27050 fund to mortgage// Action: accept and reprocess
5/31/2013	PPT		mtr

5/31/2013	PPT	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	TASK-0002 FSV-CHANGD EUPDT: 06/28/13
5/31/2013	CIT	COL40				T:18621 011 DONE 05/31/13 BY TLR 18621
5/31/2013	CIT	COL40				T:18621 TSK TYP 780-PROPERTY PRESER
5/31/2013	CIT	COL40				T:18621 010 Closing cit 780pls stop any rekey on the prop
5/31/2013	CIT	COL40				T:18621 since b2 ci today to adv that the prop is
5/31/2013	CIT	COL40				T:18621 shown & being supervised by a realtor for it's
5/31/2013	CIT	COL40				T:18621 up for sale. placing the tlr# 31317 but sys sd
5/31/2013	CIT	COL40				T:18621 invalid tlr), forbearance Plan alert on accct,
5/31/2013	CIT	COL40				T:18621 no work ordered, Janga-18621
5/31/2013	NT	TCUSD				T:21718 Borrower refused the traditional workout.
6/3/2013	NT	DM				T:22815 FHLMC EDR 05/31/13- 20 5/31/2013
6/3/2013	CIT	COL09				T:12303 012 NEW CIT261-FULFMNT INVESTOR NOTICE
6/3/2013	CIT	COL09				T:12303 New CIT 261 - Please notify investor of
6/3/2013	CIT	COL09				T:12303 cancellation and/or denial via ancillary
6/3/2013	CIT	COL09				T:12303 system if applicable.
6/3/2013	LMT					FILE CLOSED (7) COMPLETED 06/03/13
6/3/2013	LMT					LOSS MIT DENIED OTHER
6/4/2013	CIT	COL09				T:02571 011 DONE 06/04/13 BY TLR 02571
6/4/2013	CIT	COL09				T:02571 TSK TYP 822-LSMIT DENIAL PR
6/4/2013	CIT	COL09				T:02571 011 Close CIT#822. Borrower refused the
6/4/2013	CIT	COL09				T:02571 traditional workout.
6/4/2013	NT	LMLTR				T:02571 M020 Modification denial letter requested from
6/4/2013	NT	LMLTR				T:02571 Vendor.
6/4/2013	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/5/2013	NT	FSV				T:26709 Loan on - Current Loans with Prop Pres
6/5/2013	NT	FSV				T:26709 Module Open Report - Refreshed and
6/5/2013	NT	FSV				T:26709 sent to distribution list, ran script
6/5/2013	NT	FSV				T:26709 dsusc053. Srinu 26709.
6/6/2013	NT	FSV				T:31685 "Loan on Current Loan with Prop Pres Module Open
6/6/2013	NT	FSV				T:31685 will shut down prop pres unless a CV task is
6/6/2013	NT	FSV				T:31685 opened. Place cancel all on insp and maintenance"
6/6/2013	NT	FSV				T:31685 Kalyan
6/6/2013	PPT					FILE CLOSED (2) COMPLETED 06/06/13
6/7/2013	NT	CBR				T:01475 Removed Credit Suppression Flag.
6/13/2013	CBR		0	00	1	T:00000 PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT
6/13/2013	CBR		0	00	1	T:00000 CURRENT: < 30 DAYS
6/17/2013	CIT	COL27				T:01753 012 DONE 06/17/13 BY TLR 01753
6/17/2013	CIT	COL27				T:01753 TSK TYP 261-FULFMNT INVESTO
6/17/2013	CIT	COL27				T:01753 012 Closing CIT 261 No Workout to Cancel in WP2
6/17/2013	NT	CBR				T:01475 Suppressed credit due to DS. Suppression will

6/17/2013	NT	CBB 12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:01475	Expires 06/14/13
6/21/2013	NT					T:19336	CHICK NUMBER . CHECK DATED 00/00/00 FOR
6/21/2013	NT					T:19336	Page 49 of 52
6/27/2013	NT	HAZ				T:27050	242.45 REVERSED-MISAPPLIED
6/27/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
6/27/2013	NT	HAZ				T:27050	BR FOLLOW-UP:30 Day brwr F/U LOAN STATUS:Curren
6/27/2013	NT	HAZ				T:27050	SOR RE BAL:\$90,413.90 CLD BRW @ 732-462-6672
6/27/2013	NT	HAZ				T:27050	lft msg for borw to send in a ltr of no intent
6/27/2013	NT	HAZ				T:27050	to be faxed so that we can move
6/27/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
6/27/2013	NT	HAZ				T:27050	forward on him claimSENT STATUS LETTER: Yes
6/27/2013	NT	HAZ				T:27050	Estimated Completion Date: unknownNEXT STEP:1st
6/27/2013	NT	HAZ				T:27050	draw W/P: Host,w/c,w-9 or denial ltr ACTION:
6/27/2013	NT	HAZ				T:27050	print ltr
6/28/2013	NT	HAZ				T:27050	ICC/QBE/239797 *Document Generated*
6/28/2013	NT	HAZ				T:27050	Document Number 11488552
6/28/2013	NT	HAZ				T:27050	Doc Outstanding Docs
7/1/2013	NT	AOMR				T:12535	Assignment Recorded
7/5/2013	DM					T:00000	EARLY IND: SCORE 001 MODEL EI16C
7/5/2013	DMD					T:22222	07/05/13 14:30:11 AUTOVOICE
7/5/2013	DMD					T:22222	07/05/13 16:33:36 RINGING
7/5/2013	DMD					T:22222	07/05/13 18:46:56 RINGING
7/8/2013	DMD					T:22222	07/08/13 11:26:11 AUTOVOICE
7/8/2013	DMD					T:22222	07/08/13 14:18:27 REORDER
7/8/2013	DMD					T:22222	07/08/13 14:42:27 SUCCESSFUL
7/8/2013	DMD					T:22222	07/06/13 12:25:47 AUTOVOICE
7/8/2013	DMD					T:22222	07/06/13 14:56:07 DISCONN
7/8/2013	DMD					T:22222	07/06/13 17:08:08 RINGING
7/8/2013	DM					T:16131	OBC TTB2 PBP\$2679.89 071013
7/8/2013	DM					T:16131	CONF#20130710169627487. SALVEB8412445
7/8/2013	DM					T:16131	ACTION/RESULT CD CHANGED FROM OAAI TO BRCP
7/8/2013	DM					T:16131	GAIN THE CUSTOMERS COMMITMENT TO RESOLVE THE
7/8/2013	DM					T:16131	DELINQUENCY THROUGH A PROMISE TO PAY OR REPAYMENT
7/8/2013	DM					T:16131	PLAN. OUTBOUND CALL
7/8/2013	DM					T:16131	ACTION/RESULT CD CHANGED FROM BRCP TO OAAI
7/9/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ				T:27050	JGuzman/RE/Research/TID 11544004 crnt 7.1.13
7/9/2013	NT	HAZ				T:27050	Correspondence has been received. Please Review
7/9/2013	NT	HAZ				T:27050	***
7/9/2013	NT	HAZ				T:27050	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ				T:27050	****Document; bwr req ins funds be applied towrd

7/9/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:27050	the UPB to keep acct grnt; adv that at this time
7/9/2013	NT	HAZ					T:27050	they are no making repairs to property due to
7/9/2013	NT	HAZ					T:27050	settlement; c/o to bwr @ 732-462-6672Nis when
7/9/2013	NT	HAZ					T:27050	bwr c/b PLS adv the funds***
7/9/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ					T:27050	*** have not been deposited iao 9,776.65 pend
7/9/2013	NT	HAZ					T:27050	verification if its a copy of the ck or live ck
7/9/2013	NT	HAZ					T:27050	per 7.9.13 notes; and that are for the intent to
7/9/2013	NT	HAZ					T:27050	repair the home not keep UPB crtn;
7/9/2013	NT	HAZ					T:27050	Action:Defer
7/9/2013	NT	HAZ					T:27050	ICC/QBE/239797 **Document Completed**
7/9/2013	NT	HAZ					T:27050	Document Number 11544005
7/9/2013	NT	HAZ					T:27050	Doc Outgoing Correspondence from System
7/9/2013	NT	HAZ					T:27052	ICC/QBE/239797*User Notes*
7/9/2013	NT	HAZ					T:27052	PCallahan/re/dr/curr 07/01/2013/ TID 11544005/
7/9/2013	NT	HAZ					T:27052	f/b copy of insur ck \$9,775.65/ sent e-mail to
7/9/2013	NT	HAZ					T:27052	ccuplds to pull ck to verify it is only copy/
7/9/2013	NT	HAZ					T:27052	action: accept
7/9/2013	NT	HAZ					T:27052	amp; reprocess
7/10/2013	DM						T:00000	PROMISE KEPT 07/09/13 PROMISE DT 07/10/13
7/10/2013	DM						T:00000	PROMISE BROKEN 07/10/13 PROMISE DT 07/10/13
7/10/2013	CBR		0	00	1		T:00000	CURRENT: < 30 DAYS
7/10/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/10/2013	NT	HAZ					T:27050	JAltnether/RE/Research/Correspondence/ current
7/10/2013	NT	HAZ					T:27050	8/1/13 ***response letter mailed***
7/10/2013	NT	HAZ					T:27051	ICC/QBE/239797 **Document Completed**
7/10/2013	NT	HAZ					T:27051	Document Number 11544004
7/10/2013	NT	HAZ					T:27051	Doc Correspondence
7/10/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/10/2013	NT	HAZ					T:27050	JGuzman/RE/Research/TID 11544004 crnt 8.1.13
7/10/2013	NT	HAZ					T:27050	following up Correspondence has been received.
7/10/2013	NT	HAZ					T:27050	Please Review Document; check was just a copy
7/10/2013	NT	HAZ					T:27050	pls adv bwr when they call that we need the live
7/10/2013	NT	HAZ					T:27050	ck; RL requested Action:Accept
7/11/2013	D28		0	DT	8			BILLING STATEMENT FROM REPORT R628
7/15/2013	NT	HAZ					T:27050	ICC/QBE/239797 **Document Completed**
7/15/2013	NT	HAZ					T:27050	Document Number 11633163
7/15/2013	NT	HAZ					T:27050	Doc Insurance Check
7/15/2013	NT	HAZ					T:27050	ICC/QBE/239797 **Document Completed**
7/15/2013	NT	HAZ					T:27050	Document Number 11612667

7/15/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14	Doc:Outgoing Correspondence from System
7/15/2013	NT	HAZ					ICC/QBE/239797*User Notes*
7/15/2013	NT	HAZ					ICC/QBE/239797*User Notes*
7/15/2013	NT	HAZ					jscott/RE/DR/TID11612667, LS-curr, tol-flood,
7/15/2013	NT	HAZ					dol-10/29/12, outgoing correspondence fr system
7/15/2013	NT	HAZ					to brwr reg req to apply funds to mortg: accept
7/15/2013	NT	HAZ					and reprocess or Sent to sup
7/16/2013	NT	HAZ					ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ					ALaster/RE/Research/ELRT#10080543/ Loan:Current
7/16/2013	NT	HAZ					Due:8.1.13/Sum of Funds Received Exceeds the
7/16/2013	NT	HAZ					Loss Amount/ we are pending an updated est to
7/16/2013	NT	HAZ					verify ttl loss amnt / updating loss amnt to
7/16/2013	NT	HAZ					amnt rcvd until that is completed
7/16/2013	NT	HAZ					ACTION:complete
7/16/2013	NT	HAZ					ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ					JAltnether/RE/ELR status Rec'd request for
7/16/2013	NT	HAZ					appraisal. Downloaded from LookingGlass and
7/16/2013	NT	HAZ					fwd'd to requesting rep.
7/16/2013	NT	HAZ					ICC/QBE/239797 **Document Completed**
7/16/2013	NT	HAZ					Document Number 11633164
7/16/2013	NT	HAZ					Doc Correspondence
7/16/2013	NT	HAZ					ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ					JGuzman/RE/Research/TID 11633164 crnt 8.1.13
7/16/2013	NT	HAZ					Correspondence has been received. Please Review
7/16/2013	NT	HAZ					Document;bwr req deposit of ck iao 9,775.65; and
7/16/2013	NT	HAZ					apply funds to keep acct current; c/o to ins co;
7/16/2013	NT	HAZ					@8003566326 s/w Amy trns to Amy adjLVM; adj need
7/16/2013	NT	HAZ					updated est; C/o to borr @ 732.462.6672; adv
7/16/2013	NT	HAZ					pend ****
7/16/2013	NT	HAZ					ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ					***revised Ins est funds rcvd exceed; monitored
7/16/2013	NT	HAZ					amt; bwr stted that he feel like he needs more
7/16/2013	NT	HAZ					funds to be able to replace the home with a
7/16/2013	NT	HAZ					modular and bwr ins company is not paying out
7/16/2013	NT	HAZ					full amount to replace; bwr understands that ins
7/16/2013	NT	HAZ					funds are to be applied to repairs of home;
7/16/2013	NT	HAZ					ADV: will need lender decision-- will need***
7/16/2013	NT	HAZ					ICC/QBE/239797*User Notes*
7/16/2013	NT	HAZ					*** suporting docs; intent letter purchase
7/16/2013	NT	HAZ					agreement; orig appraisal(Requested); blueprints;
7/16/2013	NT	HAZ					bwr also req a principle reduction adv need to

7/16/2013	NT	HAZ	12-12020-mg	Doc 7410-22	Filed 08/21/14	Entered 08/21/14 19:18:16	T:27050	talk directly to mortgage side; bwr stated will
7/16/2013	NT	HAZ					T:27050	provide sup docs for replacing home for lender
7/16/2013	NT	HAZ					T:27050	decision; RL requested; Action:Accept
7/16/2013	NT	HAZ					T:27050	ICC/QBE/ELR Tracking No 239797
7/16/2013	NT	HAZ					T:27050	**Deposit Submitted**
7/16/2013	NT	HAZ					T:27050	Doc Type:Insurance Check
7/16/2013	NT	HAZ					T:27050	Deposit Amt:\$ 9775.65
7/17/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/17/2013	NT	HAZ					T:27050	JGuzman_RE-Resrch; revd email with original
7/17/2013	NT	HAZ					T:27050	appraisal, having it scanned into file .
7/17/2013	NT	CSH					T:01657	Posted loss draft funds rcvd from Balboa--9775.65
7/17/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/17/2013	NT	HAZ					T:27050	JAltnether/RE/Research/Correspondence/ current
7/17/2013	NT	HAZ					T:27050	8/1/13 ***response letter mailed***
7/18/2013	NT	HAZ					T:27050	ICC/QBE/239797*User Notes*
7/18/2013	NT	HAZ					T:27050	BSellers re research DEPT 11655296 cur 8/1/13
7/18/2013	NT	HAZ					T:27050	Rules want to go to Workflow and Deposit*
7/18/2013	NT	HAZ					T:27050	Deposit \$9775.65 posted action close task